



<b>NON-CAPITAL CASES APPROVED FISCAL YEAR 2001 TO PRESENT:</b>	<b>\$56,294.31</b>
<b>NON-CAPITAL CASES TO BE APPROVED:</b>	<b>\$6,202.50</b>

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES**

240742	PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,227.50 for the defense of an indigent defendant, Anthony White. Domestic Relations Civil Contempt Case No. 94-D-57761.
240788	PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,202.00 for the defense of an indigent defendant, Daniel G. Tracy. Domestic Relations Civil Contempt Case No. 97-D-79944.
240790	PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,330.25 for the defense of an indigent defendant, Joseph Tero. Domestic Relations Civil Contempt Case No. 92-D-80039.
240857	PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,189.50 for the defense of an indigent defendant, Antonio Arias. Domestic Relations Civil Contempt Case No. 97-D-7333.
240858	PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,092.00 for the defense of an indigent defendant, Norris Langford. Domestic Relations Civil Contempt Case No. 91-D-50777.
240900	ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,750.00 for the defense of an indigent defendant, Alexander Garcia. Domestic Relations Civil Contempt Case No. 98-D-009266.
240948	PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,362.00 for the defense of an indigent defendant, Jamie M. Scheelk. Domestic Relations Civil Contempt Case No. 95-D-54756.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES  
APPROVED FISCAL YEAR 2001 TO PRESENT:**

**\$16,231.49**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:**

**\$9,153.25**

**JUVENILE CASES**

240685	JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$1,010.81 attorney fees for the defense of an indigent defendant, Creola Nash, Mother, re: A. Nash, a minor. Indictment No. 90-J-15591 (Juvenile Case).
240729	JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$130.00 attorney fees for the defense of an indigent defendant, Josue Manzo, Father, re: Y. Manzo, a minor. Indictment No. 97-JA-2448 (Juvenile Case).
240730	JAMES. A. GRAHAM, Attorney, submitting an Order of Court for payment of \$1,225.00 attorney fees for the defense of an indigent defendant, Edward Daniels, Father, re: the Daniels child, a minor. Indictment No. 98-JA-1456 (Juvenile Case).
240731	JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$1,063.31 attorney fees for the defense of an indigent defendant, LiTonya Williams, Mother, re: D. Puckett, a minor. Indictment No. 95-JA-2187 (Juvenile Case).

- 240732 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$592.50 attorney fees for the defense of an indigent defendant, Nelson Miranda, Father, re: the Miranda children, minors. Indictment Nos. 98-JA-232 and 98-JA-233 (Juvenile Cases).
- 240733 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$886.14 attorney fees for the defense of an indigent defendant, Johnell Wandick, Father, re: J. Wandick, a minor. Indictment No. 90-JA-23268 (Juvenile Case).
- 240734 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$1,308.64 attorney fees for the defense of an indigent defendant, Tanya Blackman, Mother, re: L. Clark, a minor. Indictment No. 98-JA-3848 (Juvenile Case).
- 240735 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$343.00 attorney fees for the defense of an indigent defendant, Frank Jackson, Father, re: A. Vance, a minor. Indictment No. 00-JA-01214 (Juvenile Case).
- 240736 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$1,540.00 attorney fees for the defense of an indigent defendant, Darlene Bell, Mother, re: the Suggs and Bell children, minors. Indictment Nos. 96-JA-05285, 96-JA-05286, 96-JA-05287 and 00-JA-798 (Juvenile Cases).
- 240737 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$515.00 attorney fees for the defense of an indigent defendant, Lynette Harrison, Mother, re: the Freeman, Garrison and Ziegler children, minors. Indictment Nos. 96-JA-2399, 96-JA-2401 and 97-JA-2425 (Juvenile Cases).
- 240738 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$877.50 attorney fees for the defense of an indigent defendant, Barry Boyd, Father, re: the Boyd children, minors. Indictment Nos. 99-JA-1704 and 99-JA-1705 (Juvenile Cases).
- 240739 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,291.94 attorney fees for the defense of an indigent defendant, Maurice Lampkin, Father, re: the Lampkin children, minors. Indictment Nos. 98-JA-3252 and 99-JA-345 (Juvenile Cases).
- 240740 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,135.50 attorney fees for the defense of an indigent defendant, Steve Jackson, Father, re: D. Jackson, a minor. Indictment No. 94-JA-1293 (Juvenile Case).
- 240741 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,500.00 attorney fees for the defense of an indigent defendant, G. Camarena, a minor. Indictment Nos. 00-JD-2685, 00-JD-2686, 00-JD-2687 and 00-JD-2688 (Juvenile Cases).
- 240743 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$1,100.00 attorney fees for the defense of indigent defendants, the Reed and Keaton children, minors. Indictment Nos. 99-JA-01448 and 00-JA-00815 (Juvenile Cases).
- 240744 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$1,421.92 attorney fees for the defense of an indigent defendant, Kevin Hayes, Father, re: D. Kennedy, a minor. Indictment No. 95-JA-01118 (Juvenile Case).

- 240745 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$470.00 attorney fees for the defense of an indigent defendant, Tracey Hilgart Ramey, Mother, re: M. Ramey, a minor. Indictment No. 99-JA-00326 (Juvenile Case).
- 240746 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$852.50 attorney fees for the defense of an indigent defendant, Joseph Crump, Father, re: the Crump children, minors. Indictment Nos. 99-JA-2478 and 99-JA-2479 (Juvenile Cases).
- 240747 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,010.00 attorney fees for the defense of an indigent defendant, Richard Harris, Father, re: the Harris children, minors. Indictment Nos. 98-JA-10 and 98-JA-11 (Juvenile Cases).
- 240748 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$980.00 attorney fees for the defense of an indigent defendant, Horace Nelson, Father, re: the Isaacs and Turner children, minors. Indictment Nos. 94-JA-3648, 94-JA-3651, 94-JA-3652 and 94-JA-8611 (Juvenile Cases).
- 240749 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$458.98 attorney fees for the defense of an indigent defendant, Demetrius Dunbar, Father, re: A. Dunbar, a minor. Indictment No. 98-JA-422 (Juvenile Case).
- 240750 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$233.00 attorney fees for the defense of an indigent defendant, Vincent Bruce, Father, re: the Bruce children, minors. Indictment Nos. 99-JA-1755, 99-JA-1756, 99-JA-1757, 99-JA-1758, 99-JA-1759 and 99-JA-1760 (Juvenile Cases).
- 240751 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$403.00 attorney fees for the defense of an indigent defendant, Douglas Catlett, Father, re: the Catlett children, minors. Indictment Nos. 99-JA-1610 and 00-JA-437 (Juvenile Cases).
- 240752 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$728.00 attorney fees for the defense of an indigent defendant, Kenneth Farley, Father, re: J. Farley, a minor. Indictment No. 96-JA-3976 (Juvenile Case).
- 240753 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,566.98 attorney fees for the defense of an indigent defendant, Anthony Harris, Father, re: the Harris and Height children, minors. Indictment Nos. 96-JA-802 and 99-JA-1572 (Juvenile Cases).
- 240754 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,484.00 attorney fees for the defense of an indigent defendant, Jessica Alvarado, Mother, re: the Alvarado children, minors. Indictment Nos. 95-JA-3755, 95-JA-5173 and 95-JA-5174 (Juvenile Cases).
- 240755 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$2,595.00 attorney fees for the defense of an indigent defendant, Juanita Redmond, Mother, re: T. Thompson, a minor. Indictment No. 97-JA-4057 (Juvenile Case).
- 240779 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$1,208.15 attorney fees for the defense of an indigent defendant, Linda White, Mother, re: A. Chapman, a minor. Indictment No. 98-JA-01921 (Juvenile Case).



- 240781 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$805.99 attorney fees for the defense of an indigent defendant, Sherita Singleton, Mother, re: the Singleton children, minors. Indictment Nos. 98-JA-03107, 98-JA-03108 and 98-JA-03109 (Juvenile Cases).
- 240783 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$1,109.46 attorney fees for the defense of an indigent defendant, Cynthia Moore, Mother, re: T. Moore, a minor. Indictment No. 94-JA-00231 (Juvenile Case).
- 240786 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$459.20 attorney fees for the defense of an indigent defendant, M. Jackson, a minor. Indictment No. 98-JA-1988 (Juvenile Case).
- 240791 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,726.50 attorney fees for the defense of an indigent defendant, Larry Parks, Father, re: the Parks children, minors. Indictment Nos. 97-JA-3140 and 97-JA-3142 (Juvenile Cases).
- 240792 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$590.00 attorney fees for the defense of an indigent defendant, J. Tally, a minor. Indictment No. 99-JA-01251 (Juvenile Case).
- 240794 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,017.00 attorney fees for the defense of an indigent defendant, W. Morgan, a minor. Indictment No. 95-JA-5212 (Juvenile Case).
- 240797 MARK H. MENNES, Attorney, submitting an Order of Court for payment of \$1,547.70 attorney fees for the defense of an indigent defendant, Kimberly Broyle, Mother, re: the Broyle and Sauls children, minors. Indictment Nos. 96-JA-3044, 96-JA-3045 and 96-JA-3046 (Juvenile Cases).
- 240798 MARK H. MENNES, Attorney, submitting an Order of Court for payment of \$433.97 attorney fees for the defense of an indigent defendant, Darryl Russell, Sr., Father, re: the Russell children, minors. Indictment Nos. 97-JA-1007, 97-JA-1008, 97-JA-1009, 97-JA-1010 and 98-JA-896 (Juvenile Cases).
- 240799 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,700.00 attorney fees for the defense of an indigent defendant, Antoinette Williams, Mother, re: the Moore children, minors. Indictment Nos. 98-JA-04090 and 98-JA-04091 (Juvenile Cases).
- 240800 DENNIS M. COOLEY, Attorney, submitting an Order of Court for payment of \$690.00 attorney fees for the defense of an indigent defendant, C. Vivetter, a minor. Indictment No. 93-JA-01221 (Juvenile Case).
- 240804 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$1,082.00 attorney fees for the defense of an indigent defendant, Beverly Torrence, Mother, re: the Torrence children, minors. Indictment Nos. 96-JA-1061, 96-JA-1062 and 96-JA-1063 (Juvenile Cases).
- 240805 DOUGLAS B. WARLICK, Attorney, submitting an Order of Court for payment of \$4,421.50 attorney fees for the defense of an indigent defendant, Terry Dampier, Mother, re: the Dampier children, minors. Indictment Nos. 89-JA-23913, 93-JA-02263 and 93-JA-02264 (Juvenile Cases).
- 240810 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$300.00 attorney fees for the defense of an indigent defendant, R. Rios, a minor. Indictment No. 00-JD-05886 (Juvenile Case).

- 240811 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,040.00 attorney fees for the defense of an indigent defendant, Sharon Walker, Aunt and Legal Guardian, re: the Walker children, minors. Indictment Nos. 99-JA-01362 and 99-JA-01363 (Juvenile Cases).
- 240823 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$985.00 attorney fees for the defense of an indigent defendant, Floyd Simmons, Father, re: the Simmons children, minors. Indictment Nos. 99-JA-2685, 99-JA-2686, 99-JA-2687 and 99-JA-2688 (Juvenile Cases).
- 240831 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$2,568.00 attorney fees for the defense of an indigent defendant, Dario Golliday, Father, re: M. Golliday, a minor. Indictment No. 92-J-000232 (Juvenile Case).
- 240839 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$635.00 attorney fees for the defense of an indigent defendant, Ishman Thurman, Father, re: L. Sanner, a minor. Indictment No. 99-JA-0008 (Juvenile Case).
- 240840 DENNIS M. COOLEY, Attorney, submitting an Order of Court for payment of \$1,567.50 attorney fees for the defense of an indigent defendant, M. Casey, a minor. Indictment No. 95-JA-6492 (Juvenile Case).
- 240841 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$1,791.70 attorney fees for the defense of an indigent defendant, Aleta Lawson, Mother, re: the Lawson children, minors. Indictment Nos. 98-JA-3998, 98-JA-3999, 98-JA-4019 and 98-JA-4020 (Juvenile Cases).
- 240842 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$3,650.50 attorney fees for the defense of an indigent defendant, Denise Guy, Mother, re: the Laws, Guy and Wells children, minors. Indictment Nos. 94-JA-1232, 94-JA-1233, 94-JA-6418 and 95-JA-6684 (Juvenile Cases).
- 240853 DONNA JEAN RAMEY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$767.50 attorney fees for the defense of indigent defendants, the Bender children, minors. Indictment Nos. 98-JA-0096, 98-JA-2672 and 00-JA-1536 (Juvenile Cases).
- 240856 STUART JOSHUA HOLT, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$2,155.00 attorney fees for the defense of an indigent defendant, L. Poisso, a minor. Indictment No. 99-JA-2554 (Juvenile Case).
- 240861 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$430.70 attorney fees for the defense of an indigent defendant, Guadalupe Mercardo, Mother, re: the Mercardo and Jiminez children, minors. Indictment Nos. 00-JA-1211 and 00-JA-1212 (Juvenile Cases).
- 240862 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$2,253.25 attorney fees for the defense of an indigent defendant, Joseph LaSasso, Father, re: the LaSasso children, minors. Indictment Nos. 99-JA-01956, 99-JA-01957, 99-JA-01958 and 99-JA-01959 (Juvenile Cases).
- 240863 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$767.50 attorney fees for the defense of an indigent defendant, James Smith, Father, re: J. Byrd a/k/a J. Smith, a minor. Indictment No. 00-JA-1076 (Juvenile Case).

- 240864 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,905.50 attorney fees for the defense of an indigent defendant, Tiffany Ricks, Mother, re: the Ricks and Karamoko children, minors. Indictment Nos. 00-JA-51, 00-JA-52 and 00-JA-53 (Juvenile Cases).
- 240865 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$3,227.50 attorney fees for the defense of an indigent defendant, Katrina Tolbert, Mother, re: the Pitts and Toney children, minors. Indictment Nos. 96-JA-1138, 96-JA-1139 and 96-JA-3435 (Juvenile Cases).
- 240873 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$473.00 attorney fees for the defense of an indigent defendant, Daniel Mercado, Sr., Father, re: D. Mercado, a minor. Indictment No. 00-JA-1211 (Juvenile Case).
- 240874 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,045.00 attorney fees for the defense of an indigent defendant, Philantia White, Mother, re: D. Perrin, a minor. Indictment No. 97-JA-3463 (Juvenile Case).
- 240875 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,072.75 attorney fees for the defense of an indigent defendant, Terrance Samuel, Father, re: J. Samuel, a minor. Indictment No. 99-JA-0461 (Juvenile Case).
- 240876 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,142.50 attorney fees for the defense of an indigent defendant, Lachelle Moore, Mother, re: R. Pullum, a minor. Indictment No. 98-JA-3717 (Juvenile Case).
- 240877 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$285.00 attorney fees for the defense of an indigent defendant, Terry Corbin Father, re: M. Corbin, a minor. Indictment No. 00-JA-1531 (Juvenile Case).
- 240878 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,711.54 attorney fees for the defense of an indigent defendant, Billy Sam, Father, re: L. Sam, a minor. Indictment No. 95-JA-4176 (Juvenile Case).
- 240879 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$722.00 attorney fees for the defense of an indigent defendant, Diana Horton, Mother, re: N. Space, a minor. Indictment No. 00-JA-0148 (Juvenile Case).
- 240880 ROBERT F. BRUNN, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$370.00 attorney fees for the defense of an indigent defendant, J. Johnson, a minor. Indictment No. 94-JA-9686 (Juvenile Case).
- 240881 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$764.90 attorney fees for the defense of an indigent defendant, S. Campbell, a minor. Indictment No. 00-JA-246 (Juvenile Case).
- 240882 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,647.45 attorney fees for the defense of an indigent defendant, Morris Lewkowicz, Father, re: the Lewkowicz and Millan children, minors. Indictment Nos. 99-JA-1255 and 99-JA-1256 (Juvenile Cases).
- 240883 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$770.55 attorney fees for the defense of an indigent defendant, Maria Velez, Mother, re: W. Velasquez, a minor. Indictment No. 98-JA-3042 (Juvenile Case).

- 240884 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$7,292.60 attorney fees for the defense of an indigent defendant, Leta Cabrera, Mother, re: the Bibel, Cabrera and O'Connell children, minors. Indictment Nos. 94-JA-5402, 94-JA-5403, 94-JA-5404, 94-JA-5405 and 96-JA-1839 (Juvenile Cases).
- 240885 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$372.75 attorney fees for the defense of an indigent defendant, Ronaldo Crawford, Sr., Father, re: the Crawford children, minors. Indictment Nos. 98-JA-3710, 98-JA-3711 and 99-JA-0984 (Juvenile Cases).
- 240886 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$512.70 attorney fees for the defense of an indigent defendant, Winfred Young, Mother, re: D. McDaniel, a minor. Indictment No. 94-JA-6909 (Juvenile Case).
- 240887 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$82.60 attorney fees for the defense of an indigent defendant, Joseph Richardson, Sr., Father, re: J. Richardson, a minor. Indictment No. 95-JA-07244 (Juvenile Case).
- 240888 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$2,418.45 attorney fees for the defense of indigent defendants, Juan Hernandez and Eliezer Troche (now deceased), Fathers, re: the Troche and Hernandez children, minors. Indictment Nos. 96-JA-00857, 96-JA-00858, 96-JA-00859, 96-JA-00860 and 96-JA-00861 (Juvenile Cases).
- 240889 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$1,355.49 attorney fees for the defense of indigent defendants, Karen Stewart and Thomas Colon, Parents, re: the Colon children, minors. Indictment Nos. 96-JA-003580, 96-JA-003581 and 96-JA-003582 (Juvenile Cases).
- 240895 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$370.00 attorney fees for the defense of an indigent defendant, Kenneth Hardeman, Father, re: M. Ellis, a minor. Indictment No. 00-JA-00579 (Juvenile Case).
- 240896 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$1,041.70 attorney fees for the defense of an indigent defendant, Kenneth Walls, Father, re: the Walls children, minors. Indictment Nos. 97-JA-1157 and 97-JA-1160 (Juvenile Cases).
- 240897 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$903.64 attorney fees for the defense of an indigent defendant, Verna Colbert, Mother, re: the Colbert and Brown children, minors. Indictment Nos. 98-JA-4228, 98-JA-4229 and 98-JA-4230 (Juvenile Cases).
- 240898 MONAHAN D. COHEN, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$4,119.00 attorney fees for the defense of indigent defendants, the Cathey children, minors. Indictment Nos. 89-J-7121 and 89-J-7122 (Juvenile Cases).
- 240899 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$250.00 attorney fees for the defense of an indigent defendant, James Robinson, Father, re: A. Robinson, a minor. Indictment No. 98-JA-332 (Juvenile Case).
- 240901 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,365.00 attorney fees for the defense of an indigent defendant, Kim Heck, Mother, re: B. Day, a minor. Indictment No. 98-JA-3379 (Juvenile Case).



- 240902 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$912.50 attorney fees for the defense of an indigent defendant, Cuatjuhtemic Barajus, Father, re: the Vasquez child, a minor. Indictment No. 98-JA-003741 (Juvenile Case).
- 240903 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$5,795.00 attorney fees for the defense of an indigent defendant, Tanisha Pruitt, Mother, re: the Pruitt children, minors. Indictment Nos. 93-JA-5652, 93-JA-5653 and 93-JA-5654 (Juvenile Cases).
- 240933 ALICE L. CHATHAS, Attorney, submitting an Order of Court for payment of \$3,423.20 attorney fees for the defense of an indigent defendant, Walter Haley, Father, re: K. Williams, a minor. Indictment No. 94-JA-06103 (Juvenile Case).
- 240935 THOMAS MCGINNIS, Attorney, submitting an Order of Court for payment of \$960.00 attorney fees for the defense of an indigent defendant, Charles McIntosh, Father, re: C. Nelson, a minor. Indictment No. 95-JA-1278 (Juvenile Case).
- 240936 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$737.64 attorney fees for the defense of indigent defendants, Frank and Cindy Prevatke, Parents, re: T. Prevatke, a minor. Indictment No. 00-JA-01147 (Juvenile Case).
- 240937 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$686.00 attorney fees for the defense of an indigent defendant, Virgil Jones, Father, re: the Jones children, minors. Indictment Nos. 99-JA-01634 and 99-JA-01635 (Juvenile Cases).
- 240940 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$729.00 attorney fees for the defense of an indigent defendant, Ronald Montgomery, Father, re: the Gray children, minors. Indictment Nos. 00-JA-00923 and 00-JA-00924 (Juvenile Cases).
- 240942 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$1,085.00 attorney fees for the defense of an indigent defendant, Arthur Johnson, Father, re: the Johnson children, minors. Indictment Nos. 95-JA-4128, 95-JA-4129 and 95-JA-4130 (Juvenile Cases).
- 240945 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,728.00 attorney fees for the defense of an indigent defendant, Curtis Wilson, Father, re: the Wilson children, minors. Indictment Nos. 97-JA-952, 97-JA-955, 97-JA-956, 97-JA-957, 97-JA-958 and 97-JA-3570 (Juvenile Cases).
- 240946 THOMAS MCGINNIS, Attorney, submitting an Order of Court for payment of \$950.00 attorney fees for the defense of an indigent defendant, Robert Moore, Father, re: the Moore children, minors. Indictment Nos. 00-JA-00168 and 00-JA-00169 (Juvenile Cases).
- 240947 TODD J. STEPHENS, Attorney, submitting an Order of Court for payment of \$1,060.00 attorney fees for the defense of an indigent defendant, James Alexander, Father, re: the Schafer, Coleman and Thomas children, minors. Indictment Nos. 98-JA-3259, 98-JA-3260, 98-JA-3261, 98-JA-3262, 98-JA-3263 and 98-JA-3264 (Juvenile Cases).
- 240962 RAYMOND E. CHAO, Attorney, submitting an Order of Court for payment of \$670.00 attorney fees for the defense of an indigent defendant, Byron Gardner, Father, re: B. Boykin, a minor. Indictment No. 99-JA-2056 (Juvenile Case).

- 240963 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$613.00 attorney fees for the defense of an indigent defendant, Addonica Strong, Mother, re: J. Cotton, a minor. Indictment No. 97-JA-610 (Juvenile Case).
- 240964 KIMBERLY SEYMORE, Attorney, submitting an Order of Court for payment of \$257.50 attorney fees for the defense of an indigent defendant, Benita Bush, Mother, re: the Anderson and Holiday children, minors. Indictment No. 00-JA-01824 (Juvenile Case).
- 240965 KIMBERLY SEYMORE, Attorney, submitting an Order of Court for payment of \$285.00 attorney fees for the defense of an indigent defendant, Michael Profit, Father, re: the Profit children, minors. Indictment Nos. 00-JA-1922, 00-JA-1923, 00-JA-01924, 00-JA-1925 and 00-JA-1926 (Juvenile Cases).
- 240966 KIMBERLY SEYMORE, Attorney, submitting an Order of Court for payment of \$300.00 attorney fees for the defense of an indigent defendant, Wallace Owens, Father, re: N. Ramos, a minor. Indictment No. 97-JA-2830 (Juvenile Case).
- 240967 KIMBERLY SEYMORE, Attorney, submitting an Order of Court for payment of \$117.50 attorney fees for the defense of an indigent defendant, Athena Wilkins, Mother, re: C. Wilkins, a minor. Indictment No. 00-JA-00605 (Juvenile Case).
- 240993 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$620.00 attorney fees for the defense of an indigent defendant, Deyvada Scranton, Mother, re: the Scranton and James children, minors. Indictment Nos. 94-JA-7668 and 97-JA-0193 (Juvenile Cases).
- 240994 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$860.00 attorney fees for the defense of an indigent defendant, Louis Hollis, Sr., Father, re: the Hollis children, minors. Indictment Nos. 94-JA-1965, 94-JA-1966 and 94-JA-8539 (Juvenile Cases).
- 240995 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$537.50 attorney fees for the defense of an indigent defendant, Clarence Chism, Father, re: C. Chism, a minor. Indictment No. 00-JA-1445 (Juvenile Case).
- 240996 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$495.00 attorney fees for the defense of an indigent defendant, Marcus Gross, Sr., Father, re: the Gross children, minors. Indictment Nos. 94-JA-8084 and 98-JA-353 (Juvenile Cases).
- 240997 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$160.00 attorney fees for the defense of an indigent defendant, I. Coley, a minor. Indictment No. 94-JA-3148 (Juvenile Case).
- 240999 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,189.20 attorney fees for the defense of an indigent defendant, William Smith, Father, re: C. Smith, a minor. Indictment No. 98-JA-458 (Juvenile Case).
- 241021 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$935.00 attorney fees for the defense of indigent defendants, the Pratt and Simpson children, minors. Indictment Nos. 96-JA-1455 and 96-JA-1456 (Juvenile Cases).

- 241028 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$967.00 attorney fees for the defense of an indigent defendant, Kim Green, Mother, re: the Johnson and Green children, minors. Indictment Nos. 98-JA-3684, 98-JA-3685, 98-JA-3686, 98-JA-3687 and 00-JA-2077 (Juvenile Cases).
- 241030 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$185.00 attorney fees for the defense of an indigent defendant, Fernando Garcia, Father, re: the Garcia children, minors. Indictment Nos. 99-JA-992 and 99-JA-1254 (Juvenile Cases).
- 241033 THOMAS MCGINNIS, Attorney, submitting an Order of Court for payment of \$780.00 attorney fees for the defense of an indigent defendant, Margaret Maturo, Mother, re: the Perez children, minors. Indictment Nos. 99-JA-00134, 99-JA-00135 and 99-JA-00136 (Juvenile Cases).
- 241034 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$2,560.50 attorney fees for the defense of an indigent defendant, William Pitts, Sr., Father, re: W. Pitts, a minor. Indictment No. 98-JA-1269 (Juvenile Case).
- 241036 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,447.00 attorney fees for the defense of an indigent defendant, Phillip Brooks, Father, re: A. Brooks, a minor. Indictment No. 96-JA-00928 (Juvenile Case).
- 241037 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$1,212.50 attorney fees for the defense of an indigent defendant, David Futch, Father, re: A. Lamar, a minor. Indictment No. 98-JA-4214 (Juvenile Case).
- 241038 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$2,023.00 attorney fees for the defense of an indigent defendant, Sheila Bibbs, Mother, re: the Bibbs and Echols children, minors. Indictment Nos. 97-JA-02615 and 97-JA-02616 (Juvenile Cases).
- 241062 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$621.32 attorney fees for the defense of an indigent defendant, N. Ramirez, a minor. Indictment No. 99-JA-01650 (Juvenile Case).
- 241063 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$2,782.00 attorney fees for the defense of an indigent defendant, Yaphet Castile, Father, re: M. Melicio, a minor. Indictment No. 94-JA-6535 (Juvenile Case).
- 241064 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$625.00 attorney fees for the defense of an indigent defendant, Jamie Diab, Father, re: J. Guzman, a minor. Indictment No. 00-JA-01665 (Juvenile Case).
- 241065 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$632.00 attorney fees for the defense of an indigent defendant, Candido Polin, Father, re: N. Polin, a minor. Indictment No. 98-JA-02932 (Juvenile Case).
- 241066 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$487.00 attorney fees for the defense of an indigent defendant, Curtis Price, Sr., Father, re: C. Price, a minor. Indictment No. 98-JA-2027 (Juvenile Case).

**JUVENILE CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$301,017.66**

**JUVENILE CASES TO BE APPROVED: \$137,075.82**

**SPECIAL COURT CASES**

- 241070 CHERYL BLACKWELL BRYSON, Duane, Morris & Heckscher, Special State's Attorneys, submitting an Order of Court for payment of \$50,935.40 interim attorney fees regarding, Petition for Appointment of a Special State's Attorney, Case No. 00-CH-13485 for representation of the Public Defender in Kozlowski v. Fry, et al., 00-C-5296.
- 241071 LAWRENCE, KAMIN, SAUNDERS & UHLENHOP, Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$456.83 for appeal costs regarding Valeria Smith v. Sheriff of Cook County, Case No. 98-2445 (Appeal from 95-C-7203). Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**SPECIAL COURT CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$96,396.60**

**SPECIAL COURT CASES TO BE APPROVED: \$51,392.23**

**BILLS AND CLAIMS**

- 240724 CRESCENT CLEANING COMPANY, Chicago, Illinois, submitting invoice totaling \$139,884.49, part payment for Contract No. 98-53-75, for landscaping, window washing, snow removal, pest control and janitorial services at the Juvenile Temporary Detention Center, for the Department of Facilities Management, for the month of December 2000 (200-235 Account). (See Comm. No. 240095). Purchase Order No. 100605, approved by County Board December 16, 1997.
- 240725 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$11,953.70, part payment for Contract No. 99-41-278, to provide adult drug treatment services for the grant funded Adult Drug Treatment Court Initiative in Municipal District 6 for Social Casework Services, Circuit Court of Cook County, for the month of November 2000 (541-260 Account). Purchase Order No. 108731, approved by County Board November 5, 1998 and March 23, 2000.
- 240726 CHICAGO TRUCK CENTER, INC., Chicago, Illinois, submitting invoice totaling \$285,195.00, part payment for Contract No. 00-51-345, for three (3) dump trucks with snow plows and salt spreaders for the Highway Department (717/500-549 Account). Purchase Order No. 104316, approved by County Board April 18, 2000.
- 240727 CITY INTERNATIONAL TRUCKS, INC., Chicago, Illinois, submitting invoice totaling \$162,000.00, full payment for Contract No. 00-51-300, for low-profile crewcab dump trucks for the Highway Department (717/500-549 Account). Purchase Order No. 106016, approved by County Board June 20, 2000.
- 240728 S.K. CULVER COMPANY, Chicago, Illinois, submitting invoice totaling \$10,925.00, full payment for Contract No. 00-54-1127, for water cooler refrigerators for the Clerk of the Circuit Court (717/360-530 Account). Purchase Order No. 108684, approved by County Board November 2, 2000.



- 240757 THE BRONNER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$31,297.50, part payment for Contract No. 99-43-1294, for professional services providing technical assistance and quality assurance for the three contracts that comprise the Assessor's Office Automation Plan/Countywide GIS for the Assessor's Office, for the month of November 2000 (715/040-579 Account). (See Comm. No. 240154). Purchase Order No. 97991, approved by County Board July 8, 1999.
- 240758 OLYMPIA FIELDS FORD SALES, INC., c/o Sutton Ford, Inc., Matteson, Illinois, submitting invoice totaling \$69,784.00, full payment for Contract No. 00-51-355, for two (2) step vans for the Sheriff's Office (717/211-549 Account). Purchase Order No. 105107, approved by County Board May 16, 2000.
- 240759 ROBINSON TEXTILES, Gardena, California, submitting invoice totaling \$36,720.00, full payment for Contract No. 00-58-692, for men and women's canvas shoes for the Department of Corrections (239-320 Account). Purchase Order No. 106946, approved by County Board August 9, 2000.
- 240760 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$236,563.00, full payment for Contract No. 00-75-1091, for a gas chromatograph system and spectrophotometer for the Sheriff's Police Department (837-540 Account). Purchase Order No. 107831, approved by County Board September 19, 2000.
- 240761 THE STANDARD COMPANIES, Chicago, Illinois, submitting invoice totaling \$11,687.32, part payment for Contract No. 00-58-941, for custodial supplies for the Department of Corrections (239-333 Account). Purchase Order No. 108144, approved by County Board October 4, 2000.
- 240762 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$24,414.50, full payment for Contract No. 00-82-499, for negative roll microfilm for the Clerk of the Circuit Court (529-391 Account). Purchase Order No. 108767, approved by County Board November 2, 2000.
- 240763 STEWARDS OF TECHNOLOGY, INC., Chicago, Illinois, submitting invoice totaling \$273,004.85, part payment for Contract No. 00-41-1250, for a countywide telecommunication management system for the Bureau of Information Technology & Automation. Bond Issue (20000 Account). Purchase Order No. 108754, approved by County Board March 9, 2000.
- 240764 COUNTY TREASURER, Maria Pappas, submitting invoice totaling \$544,000.00, part payment for postage for the collection of the first installment of 2000 real estate tax bills (060-225 Account). Check to be made payable to the U.S. Postmaster.
- 240765 TABB TEXTILE COMPANY, INC., Charlotte, North Carolina, submitting invoice totaling \$93,896.28, part payment for Contract No. 00-58-1105, for linen (bath towels, bed sheets and pillowcases) for the Department of Corrections (239-333 Account). Purchase Order No. 108352, approved by County Board October 17, 2000.
- 240766 TOMPKINS PRINTING EQUIPMENT COMPANY, Schiller Park, Illinois, submitting invoice totaling \$29,200.00, full payment for Contract No. 00-84-1072, for a paper folder for the Clerk of the Circuit Court (717/342-530 Account). Purchase Order No. 109248, approved by County Board November 21, 2000.

- 240768 NORTHWESTERN UNIVERSITY, Accounting Services for Research and Sponsored Programs, Evanston, Illinois, submitting invoice totaling \$36,137.51, part payment for Contract No. 99-41-438, for the development of a detention monitoring and assessment plan for the critical analysis of the population of the Juvenile Temporary Detention Center for the Circuit Court of Cook County, Office of the Chief Judge, for the period of February 2 through July 31, 2000 (820-260 Account). (See Comm. No. 235229). Purchase Order No. 94142, approved by County Board January 20, 1999.
- 240769 ENTERPRIZ COOK COUNTY, NFP/SSTRP, Chicago, Illinois, submitting invoice totaling \$700,000.00, part payment for Contract No. 00-43-1154, to serve as fiscal agent and coordinator for the South Suburban Tax Reactivation Project (SSTRP) for the Assessor's Office (764-847 Account). (See Comm. No. 238963). Purchase Order No. 107818, approved by County Board August 9, 2000.
- 240770 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$63,314.00, part payment for Contract No. 99-53-1052, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of December 15, 2000 through January 14, 2001 (499-260 Account). (See Comm. No. 240361). Purchase Order No. 101291, approved by County Board July 8, 1999.
- 240771 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$11,273.00, part payment for Contract No. 99-51-961, for janitorial services for the Medical Examiner's Office, for the month of January 2001 (259-235 Account). (See Comm. No. 240388). Purchase Order No. 108963, approved by County Board September 22, 1999.
- 240772 THE WOMEN'S TREATMENT CENTER, INC., Chicago, Illinois, submitting invoice totaling \$55,971.95, part payment for Contract No. 00-41-242, for substance abuse treatment program for pregnant detainees for the Sheriff's Department of Women's Justice Services, for the month of November 2000 (212-298 Account). (See Comm. No. 240293). Purchase Order No. 103997, approved by County Board November 9, 1999.
- 240774 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$24,816.67, part payment for Contract No. 00-85-523, for maintenance of micrographic equipment for the Clerk of the Circuit Court, for the period of January 9 through February 9, 2001 (529-441 Account). (See Comm. No. 239849). Purchase Order No. 106970, approved by County Board August 9, 2000.
- 240787 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$24,962.00, part payment for Contract No. 99-84-1065, for computer hardware and software for the Public Defender's Office (717/260-579 Account). Purchase Order No. 108696, approved by County Board August 4, 1999.
- 240789 NE BRAND, INC. d/b/a Image Solutions, Inc., Elk Grove Village, Illinois, submitting invoice totaling \$10,031.70, part payment for Contract No. 99-84-585, for maintenance service of Mita photocopiers for the Bureau of Administration, for the period of November 3, 2000 through February 3, 2001 (490-440 Account). (See Comm. No. 237559). Purchase Order No. 102509, approved by County Board January 20, 2000.

- 240793 AMTECH ELEVATOR SERVICES, Philadelphia, Pennsylvania, submitting invoice totaling \$116,765.00, part payment for Contract No. 99-53-683, for elevator maintenance service for the Department of Facilities Management, for the month of December 2000 (200-450 Account). (See Comm. No. 240325). Purchase Order No. 104567, approved by County Board May 4, 1999.
- 240795 KOHLMAN-HILL, INC., Chicago, Illinois, submitting invoice totaling \$21,000.00, part payment for Contract No. 98-53-910, for maintenance of the central chilled water plant at the Criminal Courts Building for the Department of Facilities Management (200-450 Account). (See Comm. No. 238787). Purchase Order No. 107880, approved by County Board September 15, 1998.
- 240802 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$41,854.34, part payment for Contract No. 99-43-1125, for an alternative treatment program for detainees housed in the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of November 2000 (236-298 Account). (See Comm. No. 240295). Purchase Order No. 108272, approved by County Board September 9, 1999.
- 240803 CHICAGO TRUCK CENTER, INC., Chicago, Illinois, submitting invoice totaling \$95,065.00, final payment for Contract No. 00-51-345, for one (1) dump truck with snow plow and salt spreader for the Highway Department (717/500-549 Account). (See Comm. No. 240726). Purchase Order No. 104316, approved by County Board April 18, 2000.
- 240806 SYVA COMPANY, Chicago, Illinois, submitting invoice totaling \$18,142.75, part payment for Contract No. 99-41-1432, for drug testing supplies for the Sheriff's Merit Board (249-260 Account). Purchase Order No. 99660, approved by County Board August 4, 1999.
- 240812 ARTHUR ANDERSEN, LLP, Chicago, Illinois, submitting invoice totaling \$25,000.00, part payment for Contract No. 98-41-1457, for services provided in connection with the turnover audit of assets and liabilities as of November 30, 1998 for the Treasurer's Office (060-260 Account). (See Comm. No. 236831). Purchase Order No. 96119, approved by County Board November 17, 1998 and May 4, 1999.
- 240813 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$14,660.00, part payment for Contract No. 99-84-1065, for computer hardware and software for the President's Office of Employment Training (P.O.E.T.) (717/922-579 Account). Purchase Order No. 108662, approved by County Board August 4, 1999.
- 240814 JOHNSON PIPE & SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$15,649.29, part payment for Contract No. 99-54-747, for carpenter supplies for the Department of Facilities Management (200-333 Account). Purchase Order No. 97973, approved by County Board September 9, 1999.
- 240815 LEWIS EQUIPMENT COMPANY, Prospect Heights, Illinois, submitting invoice totaling \$145,745.00, full payment for Contract No. 00-58-572, for five (5) tractors with mowing attachments for the Highway Department (717/500-530 Account). Purchase Order No. 105652, approved by County Board June 7, 2000.
- 240816 THE HAUSER GROUP, Geneva, Illinois, submitting invoice totaling \$76,754.01, part payment for Contract No. 99-84-1383, for office furniture for the Adult Probation Department (532-530 Account). Purchase Order No. 107002, approved by County Board August 9, 2000.



- 240817 THE HAUSER GROUP, Geneva, Illinois, submitting invoice totaling \$34,773.22, part payment for Contract No. 99-84-1383, for office furniture for the Adult Probation Department (532-530 Account). Purchase Order No. 107003, approved by County Board August 9, 2000.
- 240827 ARTHUR ANDERSEN, LLP, Chicago, Illinois, submitting invoice totaling \$30,000.00, part payment for Contract No. 98-41-1457, for services provided in connection with the turnover audit of assets and liabilities as of November 30, 1998 for the Treasurer's Office (060-260 Account). (See Comm. No. 227998). Purchase Order No. 35394, approved by County Board November 17, 1998.
- 240829 ARAMARK CORRECTIONAL SERVICES, INC., Philadelphia, Pennsylvania, submitting four (4) invoices totaling \$664,081.19, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of November 3-30, 2000 (239-231 Account). Purchase Order No. 107781, approved by County Board August 9, 2000.
- 240830 TRANSPORTATION DISPLAYS, INC. (TDI), New York, New York, submitting invoice totaling \$27,569.00, part payment for Contract No. 00-41-1082, for the voter registration campaign for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 109194, approved by County Board July 11, 2000.
- 240855 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$14,794.00, part payment for Contract No. 99-84-1065, for computer hardware and software for the Board of Review (717/050-579 Account). Purchase Order No. 108664, approved by County Board August 4, 1999.
- 240860 ENCOUNTER MEDICAL GROUP, P.C., Oak Park, Illinois, submitting invoice totaling \$12,000.00, part payment for Contract No. 00-41-558, to provide drug treatment services in connection with the County's Juvenile Court Drug Treatment Program for the Circuit Court of Cook County, Juvenile Probation Department (326-249 Account). (See Comm. No. 240618). Purchase Order No. 109334, approved by County Board September 22, 1999 and September 19, 2000.
- 240890 THE NORTHSTAR GROUP, INC., Buffalo Grove, Illinois, submitting invoice totaling \$28,858.50, part payment for Contract No. 00-82-521, for printing of court file jacket inserts for the Clerk of the Circuit Court (348-240 Account). (See Comm. No. 239808). Purchase Order No. 106538, approved by County Board July 11, 2000.
- 240891 SECURITYLINK FROM AMERITECH, Oak Brook, Illinois, submitting invoice totaling \$26,250.00, part payment for Contract No. 99-45-964, for electronic monitoring system maintenance for the Sheriff's Department of Community Supervision and Intervention, for the month of November 2000 (236-449 Account). (See Comm. No. 240536). Purchase Order No. 103379, approved by County Board March 16, 1999 and February 2, 2000.
- 240892 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$24,816.67, part payment for Contract No. 00-85-523, for maintenance of micrographic equipment for the Clerk of the Circuit Court, for the period of February 9 through March 9, 2001 (529-441 Account). (See Comm. No. 240774). Purchase Order No. 106970, approved by County Board August 9, 2000.



- 240893 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$43,544.77, part payment for Contract No. 99-43-1125, for an alternative treatment program for detainees housed in the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of December 2000 (236-298 Account). (See Comm. No. 240802). Purchase Order No. 108272, approved by County Board September 9, 1999 and July 11, 2000.
- 240894 HASCO TAG COMPANY, Dayton, Kentucky, submitting invoice totaling \$20,691.00, full payment for Contract No. 00-54-1008, for animal vaccination tags (year 2001) for the Department of Animal Control (510-390 Account). Purchase Order No. 107607, approved by County Board September 7, 2000.
- 240926 UNISOURCE NETWORK SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$15,832.00, 4th part payment for Contract No. 00-41-1219, for Phase IIB technology consulting services for the New Cook County Hospital Project, for the Office of Capital Planning and Policy, for the month of November 2000. Bond Issue (22000 Account). (See Comm. No. 240161). Purchase Order No. 108757, approved by County Board February 2, 2000.
- 240927 UNISOURCE NETWORK SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$95,702.56, 1st part payment for Contract No. 00-41-1219, for Phase IIB technology consulting services for the New Cook County Hospital Project, for the Office of Capital Planning and Policy, for the month of December 2000. Bond Issue (22000 Account). Purchase Order No. 108756, approved by County Board February 2, 2000..
- 240928 UNISOURCE NETWORK SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$13,200.00, 3rd part payment for Contract No. 00-41-1219, for Phase IIB technology consulting services for the New Cook County Hospital Project, for the Office of Capital Planning and Policy, for the month of December 2000. Bond Issue (22000 Account). (See Comm. No. 240926). Purchase Order No. 108757, approved by County Board February 2, 2000.
- 240929 AMTECH ELEVATOR SERVICES, Chicago, Illinois, submitting invoice totaling \$89,020.71, 3rd part payment for Contract No. 00-53-257, for countywide elevator modernization – Phase I at the Department of Corrections for the Office of Capital Planning and Policy, for the period ending November 30, 2000. Bond Issue (20000 Account). (See Comm. No. 239867). Purchase Order No. 103180, approved by County Board March 9, 2000.
- 240930 PROFESSIONAL CONSULTANCY INTERNATIONAL, INC. (PCI), Tampa, Florida, submitting invoice totaling \$36,000.00, part payment for Contract No. 00-41-1246, to provide peripheral equipment, licenses and software enhancements to the existing cashiering system for the Treasurer's Office (717/060-579 Account). (See Comm. No. 240164). Purchase Order No. 109210, approved by County Board September 19, 2000.
- 240931 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$106,952.00, 3rd part payment for Contract No. 00-41-1011, for architectural/engineering services for the Juvenile Temporary Detention Center Security/Intake Areas Relocation & Lighting Upgrade project for the Office of Capital Planning and Policy, for the period of September 28 through December 15, 2000. Bond Issue (32000 Account). (See Comm. No. 239516). Purchase Order No. 106426, approved by County Board April 5, 2000.
- 240932 MIDWEST TRANSIT EQUIPMENT, INC., Kankakee, Illinois, submitting invoice totaling \$151,329.00, full payment for Contract No. 99-51-718, for a mobile emergency command vehicle for the Sheriff's Office (695-549 Account). Purchase Order No. 97990, approved by County Board September 9, 1999.

- 240934 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$30,000.00, full payment for Contract No. 00-41-1231, for mask ballot punch cards for the County Clerk's Office, Election Division (524-376 Account). Purchase Order No. 109177, approved by County Board September 19, 2000.
- 240943 AMTECH ELEVATOR SERVICES, Chicago, Illinois, submitting invoice totaling \$154,260.00, 1st part payment for Contract No. 00-53-410, for countywide elevator modernization project – Phase I (Oak Forest Hospital of Cook County and Fantus Clinic) for the Office of Capital Planning and Policy, for the period ending November 30, 2000. Bond Issue (20000 Account). Purchase Order No. 104765, approved by County Board May 2, 2000.
- 240944 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$26,711.00, full payment for Contract No. 00-88-1156, for Hewlett Packard laser jet printers for the Treasurer's Office (717/060-530 Account). Purchase Order No. 109306, approved by County Board November 21, 2000.
- 240949 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$25,500.00, part payment for Contract No. 99-88-1221, for computer hardware for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). (See Comm. No. 236608). Purchase Order No. 100889, approved by County Board November 23, 1999.
- 240952 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$156,496.23, part payment for Contract No. 00-41-102, for publication of sample ballots for the General Election on November 7, 2000 for the County Clerk's Office, Election Division (524-245 Account). (See Comm. No. 240643). Purchase Order No. 102304, approved by County Board October 5, 1999.
- 240955 PEN-LINK, LTD., Lincoln, Nebraska, submitting invoice totaling \$15,000.00, full payment for Contract No. 00-45-1188, for network software licenses for the Sheriff's High Intensity Drug Trafficking Area (HIDTA) (644-388 Account). Purchase Order No. 109545, approved by County Board August 9, 2000.
- 240958 BRADFORD SYSTEMS CORPORATION, Morton Grove, Illinois, submitting invoice totaling \$25,315.00, part payment for Contract No. 99-53-1284, to furnish and install a mobile storage system for the Sheriff's Police Department (717/231-579 Account). Purchase Order No. 105634, approved by County Board June 7, 2000.
- 240961 EQ INTERNATIONAL, Atlanta, Georgia, submitting invoice totaling \$37,500.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of November 2000. Bond Issue (22000 Account). (See Comm. No. 240317). Purchase Order No. 92314, approved by County Board December 15, 1998.
- 240976 MAIL-WELL ENVELOPE CHICAGO, Chicago, Illinois, submitting invoice totaling \$42,335.96, part payment for Contract No. 00-84-917, for printing of various envelopes for the two (2) elections to be held in 2001 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 107650, approved by County Board September 7, 2000.
- 240984 THE HAUSER GROUP, Geneva, Illinois, submitting invoice totaling \$224,285.82, part payment for Contract No. 99-84-1383, for office furniture for the Adult Probation Department (532-530 Account). Purchase Order No. 107007, approved by County Board August 9, 2000.

- 240991 THE LOMBARD COMPANY/HARRELL, INC., A Joint Venture, Alsip, Illinois, submitting invoice totaling \$412,200.00, 11th part payment for Contract No. 99-53-1253, for general construction of the South Campus (Phase IIB renovations) for the Office of Capital Planning and Policy, for the month of December 2000. Bond Issue (19000 Account). (See Comm. No. 240396). Purchase Order No. 99494, approved by County Board November 9, 1999.
- 241040 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Dallas, Texas, submitting invoice totaling \$499,991.36, part payment for Contract No. 99-43-264, for implementation services of software and hardware for a new integrated Financial Management Information System (FMIS) for the Bureau of Finance, for the month of May 2000 (715/021-579 Account). (See Comm. No. 240645). Purchase Order No. 106420, approved by County Board October 20, 1998.
- 241042 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Dallas, Texas, submitting invoice totaling \$356,099.37, part payment for Contract No. 99-43-264, for implementation services of software and hardware for a new integrated Financial Management Information System (FMIS) for the Bureau of Finance, for the month of June 2000 (715/021-579 Account). (See Comm. No. 241040). Purchase Order No. 106420, approved by County Board October 20, 1998.
- 241045 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Dallas, Texas, submitting invoice totaling \$371,618.07, part payment for Contract No. 99-43-264, for implementation services of software and hardware for a new integrated Financial Management Information System (FMIS) for the Bureau of Finance, for the month of July 2000 (715/021-579 Account). (See Comm. No. 241042). Purchase Order No. 106420, approved by County Board October 20, 1998.
- 241056 R. RUDNICK & COMPANY, INC., Wheeling, Illinois, submitting invoice totaling \$22,110.00, 2nd part payment for Contract No. 00-53-717 Rebid, for jury seating (chair) replacement at the Criminal Justice Administration Building for the Department of Facilities Management. Bond Issue (20000 Account). (See Comm. No. 240549). Purchase Order No. 107572, approved by County Board September 7, 2000.
- 241057 AMTECH ELEVATOR SERVICES, Chicago, Illinois, submitting invoice totaling \$41,879.00, part payment for Contract No. 99-53-683, for elevator maintenance service for the Department of Facilities Management, on various dates (200-450 Account). (See Comm. No. 237033). Purchase Order No. 104123, approved by County Board May 4, 1999.
- 241058 VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$243,072.37, part payment for Contract No. 99-41-1456, for fleet fuel credit card usage for the State's Attorney's Office, for the month of December 2000 (250-445 Account). Purchase Order No. 110625, approved by County Board September 9, 1999.
- 241061 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$114,250.00, part payment for Contract No. 97-41-1162 (B), for the leasing and financing of the mainframe hardware, software and related services for the Department for Management of Information Systems, for the month of February 2001 (717/012-579 Account). (See Comm. No. 240457). Purchase Order No. 108897, approved by County Board September 9, 1997 and April 22, 1999.



- 241069 PITNEY BOWES, INC., Neenah, Wisconsin, submitting invoice totaling \$35,382.95, part payment for Contract No. 00-41-610, to provide maintenance services for mailing equipment for the Bureau of Administration, for the period of October 1, 1999 through September 30, 2000 (490-440 Account). Purchase Order No. 108759, approved by County Board October 5, 1999.

**BILLS AND CLAIMS  
HEALTH FACILITIES**

- 240723 GABE'S INSTALLATION SERVICE, INC., Chicago, Illinois, submitting invoice totaling \$76,500.00, part payment for Contract No. 99-53-1466, to upgrade the auditorium stage equipment for Oak Forest Hospital of Cook County (715/898-510 Account). Purchase Order No. 106381, approved by County Board July 11, 2000.
- 240756 INTERPARKING, Chicago, Illinois, submitting four (4) invoices totaling \$104,492.00, final payment for Contract No. 99-53-791, for parking management services for Provident Hospital of Cook County, for the months of July through October 2000 (891-249 Account). (See Comm. No. 238441). Purchase Order No. 103620, approved by County Board May 18, 1999.
- 240773 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$17,535.60, part payment for Contract No. 00-15-023H, for anti-neoplastic agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 239823). Purchase Order No. 107698, approved by County Board May 2, 2000.
- 240780 TAP PHARMACEUTICALS, INC., Chicago, Illinois, submitting invoice totaling \$13,296.00, part payment for Contract No. 00-15-007H, for gastrointestinal drugs for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 109656, approved by County Board February 15, 2000.
- 240782 ROSS PRODUCTS DIVISION, Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$11,356.20, part payment for Contract No. 00-15-109H, for nutritional supplements, feeding bags and tubing supplies for Oak Forest Hospital of Cook County (898-337 Account). (See Comm. No. 240646). Purchase Order No. 109577, approved by County Board June 7, 2000.
- 240784 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$43,800.00, part payment for Contract No. 00-15-023H, for anti-neoplastic agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 109633, approved by County Board May 2, 2000.
- 240785 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$11,500.00, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 109694, approved by County Board August 9, 2000.
- 240796 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$12,257.30, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 240050). Purchase Order No. 105002, approved by County Board April 5, 2000.



- 240807 STERICYCLE, INC., Louisville, Kentucky, submitting invoice totaling \$13,750.12, part payment for Contract No. 00-72-666, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Oak Forest Hospital of Cook County, on various dates (898-215 Account). Purchase Order No. 105989, approved by County Board June 20, 2000.
- 240808 BERGEN BRUNSWIG MEDICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$10,350.00, part payment for Contract No. 99-15-127H, for surgical and examination gloves for Oak Forest Hospital of Cook County (898-362 Account). Purchase Order No. 110385, approved by County Board September 9, 1999.
- 240818 LIFESOURCE, Chicago, Illinois, submitting three (3) invoices totaling \$38,175.25, part payment for Contract No. 00-75-549, for blood products and blood testing for Provident Hospital of Cook County (891-368 Account). Purchase Order No. 110158, approved by County Board November 21, 2000.
- 240819 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$15,264.00, part payment for Contract No. 00-15-109H, for nutritional supplements for Oak Forest Hospital of Cook County (898-337 Account). Purchase Order No. 109578, approved by County Board June 7, 2000.
- 240821 SIEMENS MEDICAL SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$13,875.60, part payment for Contract No. 97-41-13, for maintenance of radiology equipment for Cermak Health Services of Cook County, for the months of December 2000 through February 2001 (240-442 Account). Purchase Order No. 109966, approved by County Board August 6, 1996.
- 240822 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$14,286.09, part payment for Contract No. 98-72-1177, for laboratory reference testing services for Cermak Health Services of Cook County, on various dates (240-278 Account). Purchase Order No. 100541, approved by County Board January 7, 1999.
- 240824 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$12,549.00, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Provident Hospital of Cook County (891-364 Account). Purchase Order No. 110310, approved by County Board March 23, 2000.
- 240826 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$67,869.50, part payment for Contract No. 00-15-446H, for anti-infective agents (pharmaceuticals) for Provident Hospital of Cook County (891-364 Account). Purchase Order No. 110343, approved by County Board July 11, 2000.
- 240828 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$26,649.00, full payment for Contract No. 00-15-005H, for influenza virus vaccine split-virus (subvirion) formula for the Department of Public Health (895-361 Account). Purchase Order No. 105366, approved by County Board April 18, 2000.
- 240854 PACESETTER SYSTEMS, INC., Dolton, Illinois, submitting invoice totaling \$15,550.00, part payment for Contract No. 00-75-89, for maintenance and repair of radiology equipment for Provident Hospital of Cook County, for the month of January 2001 (891-442 Account). (See Comm. No. 240545). Purchase Order No. 102013, approved by County Board January 20, 2000.

- 240859 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$15,910.06, part payment for Contract No. 97-43-738, for physical medicine and rehabilitation residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Oak Forest Hospital of Cook County, for the month of November 2000 (898-272 Account). (See Comm. No. 234097). Purchase Order No. 95036, approved by County Board April 15, 1997 and May 4, 1999.
- 240904 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.37, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of December 1-15, 2000 (240-272 Account). Purchase Order No. 109968, approved by County Board June 7, 2000.
- 240905 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.38, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of December 16-31, 2000 (240-272 Account). (See Comm. No. 240904). Purchase Order No. 109968, approved by County Board June 7, 2000.
- 240906 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$12,170.00, part payment for Contract No. 00-15-446H, for anti-infective agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 240542). Purchase Order No. 107825, approved by County Board July 11, 2000.
- 240907 COMPASS/BATEMAN, Chicago, Illinois, submitting five (5) invoices totaling \$454,283.30, part payment for Contract No. 99-53-615, for a food service program for Provident Hospital of Cook County, for the months of July through November 2000 (891-223 Account). Purchase Order No. 110645, approved by County Board June 8, 1999.
- 240908 QUEST DIAGNOSTICS, Wood Dale, Illinois, submitting invoice totaling \$10,752.46, part payment for Contract No. 98-73-1088, for reference laboratory testing services for inpatient care for Provident Hospital of Cook County, for the month of May 2000 (891-278 Account). Purchase Order No. 104414, approved by County Board January 7, 1999.
- 240909 MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting invoice totaling \$31,059.97, part payment for Contract No. 98-43-665, for neonatology and pediatrics physician services for Provident Hospital of Cook County, for the month of December 2000 (891-272 Account). (See Comm. No. 240581). Purchase Order No. 108858, approved by County Board April 7, 1998 and June 7, 2000.
- 240910 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$38,556.52, part payment for Contract No. 00-73-53, for surgical stapling devices for Cook County Hospital (897-362 Account). (See Comm. No. 240691). Purchase Order No. 101947, approved by County Board January 20, 2000.
- 240911 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting six (6) invoices totaling \$67,798.20, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 238679). Purchase Order No. 102502, approved by County Board November 23, 1999.

- 240912 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$14,552.55, final payment for Contract No. 98-15-143H, for pulse oximeter sensors for Cook County Hospital (897-362 Account). (See Comm. No. 238758). Purchase Order No. 101119, approved by County Board January 22, 1998.
- 240913 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$73,602.00, part payment for Contract No. 00-15-005H, for influenza virus vaccine split-virus (subvirion) formula for Cook County Hospital (897-361 Account). Purchase Order No. 105746, approved by County Board April 18, 2000.
- 240914 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$22,842.00, part payment for Contract No. 00-15-005H, for influenza virus vaccine split-virus (subvirion) formula for Cook County Hospital (897-361 Account). (See Comm. No. 240913). Purchase Order No. 105746, approved by County Board April 18, 2000.
- 240915 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$28,478.40, part payment for Contract No. 98-15-597H, for central nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 233380). Purchase Order No. 100349, approved by County Board December 15, 1998.
- 240916 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$312,850.00, final payment for Contract No. 00-43-357, for implementation and management of hospital information systems for Cook County Hospital, for the month of December 2000 (897-260 Account). (See Comm. No. 240466). Purchase Order No. 102393, approved by County Board November 23, 1999.
- 240917 CARD TECHNOLOGY CORPORATION, an NBS Company, Paramus, New Jersey, submitting invoice totaling \$31,850.00, full payment for Contract No. 99-41-650, for maintenance service of electronic card embossers for Cook County Hospital (897-441 Account). Purchase Order No. 107718, approved by County Board November 9, 1999.
- 240918 DATA GENERAL CORPORATION, A Division of EMC, Charlotte, North Carolina, submitting two (2) invoices totaling \$34,760.82, part payment for Contract No. 96-41-1087, for maintenance of computer hardware and software for Cook County Hospital, for the months of September and November 2000 (897-441 Account). (See Comm. No. 240434). Purchase Order No. 104136, approved by County Board May 21, 1996 and February 15, 2000.
- 240919 TAP PHARMACEUTICALS, INC., Chicago, Illinois, submitting four (4) invoices totaling \$71,083.10, part payment for Contract No. 00-15-449, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 108072, approved by County Board August 9, 2000.
- 240920 INTER-CITY SUPPLY COMPANY, INC., Harvey, Illinois, submitting two (2) invoices totaling \$33,447.60, part payment for Contract No. 99-15-408H, for paper products (toilet tissue and paper towels) for Cook County Hospital (897-330 Account). (See Comm. No. 238979). Purchase Order No. 110275, approved by County Board August 4, 1999.



- 240921 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$89,009.00, part payment for Contract No. 99-43-1309, for electrophysiology studies, implantation of cardiac defibrillators, and ablation procedures for Cook County Hospital (897-272 Account). (See Comm. No. 240197). Purchase Order No. 105955, approved by County Board July 8, 1999.
- 240922 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$30,736.80, part payment for Contract No. 98-15-143H, for pulse oximeter sensors for Cook County Hospital (897-362 Account). (See Comm. No. 240912). Purchase Order No. 101119, approved by County Board January 22, 1998.
- 240923 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$157,680.00, part payment for Contract No. 98-15-143H, for pulse oximeter sensors for Cook County Hospital (897-362 Account). Purchase Order No. 110193, approved by County Board January 22, 1998.
- 240924 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$57,180.90, final payment for Contract No. 98-15-143H, for pulse oximeter sensors for Cook County Hospital (897-362 Account). (See Comm. No. 240923). Purchase Order No. 110193, approved by County Board January 22, 1998.
- 240925 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting three (3) invoices totaling \$16,206.40, part payment for Contract No. 00-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). Purchase Order No. 104279, approved by County Board March 9, 2000.
- 240938 CARL ZEISS, INC., New York, New York, submitting invoice totaling \$85,913.00, full payment for Contract No. 99-42-1562, for an ophthalmic surgical microscope for Cook County Hospital (717/897-540 Account). Purchase Order No. 107056, approved by County Board October 5, 1999.
- 240939 JAMES DIFOGGIO & SONS, INC., Chicago, Illinois, submitting invoice totaling \$31,985.00, full payment for Contract No. 00-41-1236, for installation of new water service replacement for Cook County Hospital (897-450 Account). Purchase Order No. 108744, approved by County Board October 4, 2000.
- 240941 GEN-PROBE, INC., San Diego, California, submitting invoice totaling \$16,710.00, part payment for Contract No. 00-42-557, for reagents and consumable supplies for Cook County Hospital (897-365 Account). Purchase Order No. 106504, approved by County Board November 23, 1999.
- 240950 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting three (3) invoices totaling \$82,031.72, part payment for Contract No. 99-15-286, for lipid lowering agents (pharmaceuticals) for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 109875, approved by County Board August 4, 1999.
- 240951 BERGEN BRUNSWIG MEDICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$16,278.20, part payment for Contract No. 99-15-127H, for surgical and examination gloves for Cook County Hospital (897-362 Account). Purchase Order No. 110202, approved by County Board September 9, 1999.



- 240953      RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$15,450.10, part payment for Contract No. 99-75-1273, for therapeutic drug testing reagents and supplies for Provident Hospital of Cook County (891-365 Account). Purchase Order No. 103191, approved by County Board March 9, 2000.
- 240954      RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$39,633.00, part payment for Contract No. 95-43-628, for subagreement for pediatric residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the month of October 2000 (897-272 Account). (See Comm. No. 240433). Purchase Order No. 104971, approved by County Board October 18, 1994 and September 1, 1998.
- 240956      NOVARTIS PHARMACEUTICALS CORPORATION, East Hanover, New Jersey, submitting two (2) invoices totaling \$10,001.00, part payment for Contract No. 00-15-882H, for ace inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 239486). Purchase Order No. 107525, approved by County Board June 7, 2000.
- 240957      ELIGIBILITY SERVICES, INC. (ESI), Chicago, Illinois, submitting invoice totaling \$438,809.26, part payment for Contract No. 00-41-400, to provide Medicaid eligibility services for Cook County Hospital, on various dates (897-260 Account). Purchase Order No. 110699, approved by County Board January 6, 2000.
- 240959      SHARED MEDICAL SYSTEMS CORPORATION (SMS), Rolling Meadows, Illinois, submitting invoice totaling \$394,207.00, part payment for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Cook County Hospital, for the month of December 2000 (714/570-579 Account). Purchase Order No. 110692, approved by County Board June 16, 1998.
- 240960      DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$180,397.76, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 240192). Purchase Order No. 105736, approved by County Board March 23, 2000.
- 240968      DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$22,847.60, part payment for Contract No. 00-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 240436). Purchase Order No. 108056, approved by County Board July 11, 2000.
- 240969      DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$176,958.91, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). Purchase Order No. 105735, approved by County Board March 23, 2000.
- 240970      GEM BUSINESS FORMS, INC., Chicago, Illinois, submitting invoice totaling \$51,562.25, part payment for Contract No. 00-15-110H, for printing of hospital forms for Cook County Hospital (897-240 Account). (See Comm. No. 239799). Purchase Order No. 106293, approved by County Board May 16, 2000.

- 240971 DMS PHARMACEUTICAL GROUP, INC., Chicago, Illinois, submitting invoice totaling \$230,844.64, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 240960). Purchase Order No. 105736, approved by County Board March 23, 2000.
- 240972 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$13,304.00, part payment for Contract No. 00-51-574, to furnish and install refrigerator equipment for Provident Hospital of Cook County (891-442 Account). Purchase Order No. 105763, approved by County Board June 7, 2000.
- 240973 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$59,726.50, part payment for Contract No. 00-75-549, for blood and blood testing products for Cook County Hospital, for the period of December 1-15, 2000 (897-368 Account). Purchase Order No. 110148, approved by County Board November 21, 2000.
- 240974 NAK-MAN CORPORATION, Skokie, Illinois, submitting invoice totaling \$21,815.00, full payment for Contract No. 00-51-663, for stainless steel sheets for Cook County Hospital (897-333 Account). Purchase Order No. 106023, approved by County Board June 20, 2000.
- 240975 LIFESOURCE, Chicago, Illinois, submitting four (4) invoices totaling \$226,461.39, part payment for Contract No. 98-75-375, for blood and blood testing products for Cook County Hospital, for the months of October and November 2000 (897-368 Account). (See Comm. No. 239446). Purchase Order No. 100877, approved by County Board July 9, 1998.
- 240977 GLENBARD & ASSOCIATES, INC., Melrose Park, Illinois, submitting two (2) invoices totaling \$43,645.99, part payment for Contract No. 98-53-592, for telephone supplies for Cook County Hospital (897-220 Account). Purchase Order No. 108920, approved by County Board September 1, 1998.
- 240978 AMBASSADOR BUSINESS SOLUTIONS, INC., Chicago, Illinois, submitting invoice totaling \$16,686.12, full payment for Contract No. 00-84-1028, for a Canon photocopier for the Ambulatory and Community Health Network of Cook County (717/893-530 Account). Purchase Order No. 108781, approved by County Board November 2, 2000.
- 240979 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$15,209.04, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 240439). Purchase Order No. 108069, approved by County Board August 9, 2000.
- 240980 BERGEN BRUNSWIG MEDICAL CORPORATION, Chicago, Illinois, submitting four (4) invoices totaling \$10,297.78, part payment for Contract No. 99-15-296H, for surgical drapes and packs for Cook County Hospital (897-362 Account). Purchase Order No. 110211, approved by County Board April 22, 1999 and September 19, 2000.
- 240981 BERGEN BRUNSWIG MEDICAL CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$45,262.00, part payment for Contract No. 00-15-167H, for critical care supplies, electrodes and monitor kits for Cook County Hospital (897-362 Account). Purchase Order No. 110222, approved by County Board October 17, 2000.

- 240982 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$13,340.97, final payment for Contract No. 99-45-395, for reagents, controls, calibrators and consumable supplies for Cook County Hospital (897-365 Account). (See Comm. No. 234324). Purchase Order No. 96020, approved by County Board January 7, 1999.
- 240983 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$10,315.80, part payment for Contract No. 99-15-378H, for respiratory therapy supplies for Cook County Hospital (897-360 Account). Purchase Order No. 110547, approved by County Board September 9, 1999.
- 240985 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$85,936.80, part payment for Contract No. 99-15-600H, for sutures for Cook County Hospital (897-362 Account). Purchase Order No. 110274, approved by County Board February 15, 2000.
- 240986 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$23,472.00, part payment for Contract No. 00-15-023H, for anti-neoplastic agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 109633, approved by County Board May 2, 2000.
- 240987 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$445,044.12, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 240911). Purchase Order No. 102502, approved by County Board November 23, 1999.
- 240988 AGFA CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$109,600.33, part payment for Contract No. 97-15-618H-1, for x-ray film (supplies and preventative maintenance) for Cook County Hospital (897-367 Account). Purchase Order No. 110192, approved by County Board February 3, 1998.
- 240989 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$185,865.80, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 240987). Purchase Order No. 102502, approved by County Board November 23, 1999.
- 240990 NALCO CHEMICAL COMPANY, Chicago, Illinois, submitting invoice totaling \$28,623.04, full payment for Contract No. 98-51-779, for water treatment chemicals for Cook County Hospital (897-333 Account). Purchase Order No. 106371, approved by County Board February 2, 1999.
- 240992 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$85,679.00, part payment for Contract No. 00-15-023H, for anti-neoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 240688). Purchase Order No. 107600, approved by County Board May 2, 2000.
- 240998 ADVANCED BOILER CONTROL SERVICES, INC., Orland Park, Illinois, submitting two (2) invoices totaling \$14,569.50, part payment for Contract No. 00-51-141, for maintenance and repair of the boiler system for Provident Hospital of Cook County, for the month of November 2000 (891-450 Account). Purchase Order No. 104307, approved by County Board April 18, 2000.



- 241035 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$23,351.79, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 240692). Purchase Order No. 102450, approved by County Board November 23, 1999.
- 241039 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$11,716.60, part payment for Contract No. 00-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 240447). Purchase Order No. 108055, approved by County Board July 11, 2000.
- 241041 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$21,249.90, part payment for Contract No. 99-15-446H, for ace inhibitor pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 238357). Purchase Order No. 101702, approved by County Board July 8, 1999.
- 241043 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$21,315.00, part payment for Contract No. 98-15-676H, for infusion pump administration sets for Cook County Hospital (897-361 Account). Purchase Order No. 110530, approved by County Board November 5, 1998.
- 241044 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$10,476.00, part payment for Contract No. 00-15-011H, for antihistamines, antitussive expectorants and mucolytic pharmaceuticals; eye, ear, nose and throat preparations for Cook County Hospital (897-361 Account). (See Comm. No. 240706). Purchase Order No. 104272, approved by County Board February 15, 2000.
- 241046 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$23,472.00, part payment for Contract No. 99-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 238886). Purchase Order No. 102472, approved by County Board November 23, 1999.
- 241047 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$10,178.11, part payment for Contract No. 99-15-134H, for insulin for Cook County Hospital (897-361 Account). (See Comm. No. 240446). Purchase Order No. 101398, approved by County Board May 18, 1999.
- 241048 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$10,132.00, part payment for Contract No. 99-15-501H Rebid, for blood culture bottles for Cook County Hospital (897-365 Account). Purchase Order No. 110216, approved by County Board February 2, 2000.
- 241049 MEDTRONIC USA, INC., Minneapolis, Minnesota, submitting invoice totaling \$50,360.00, part payment for Contract No. 98-42-498, for cardiac pacemakers and accessories for Cook County Hospital (897-362 Account). (See Comm. No. 240440). Purchase Order No. 103750, approved by County Board March 5, 1998.
- 241050 MED-CALL HEALTH CARE, INC., Niles, Illinois, submitting invoice totaling \$10,154.00, part payment for Contract No. 00-41-32, for nursing registry services for Cook County Hospital, on various dates (897-275 Account). (See Comm. No. 239796). Purchase Order No. 101025, approved by County Board September 9, 1999.



- 241051 MASTER ELEVATOR COMPANY, Niles, Illinois, submitting invoice totaling \$33,208.00, part payment for Contract No. 00-53-937, for maintenance and service of elevators for Cook County Hospital, for the month of December 2000 (897-449 Account). (See Comm. No. 240699). Purchase Order No. 107794, approved by County Board September 19, 2000.
- 241052 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$10,621.98, part payment for Contract No. 00-15-007H, for gastrointestinal drugs for Cook County Hospital (897-361 Account). (See Comm. No. 238632). Purchase Order No. 104288, approved by County Board February 15, 2000.
- 241054 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$11,324.00, part payment for Contract No. 99-15-501H, for blood culture bottles for Cook County Hospital (897-365 Account). (See Comm. No. 237171). Purchase Order No. 104265, approved by County Board February 2, 2000.
- 241055 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$14,200.00, part payment for Contract No. 99-51-657, for maintenance service and repairs to all air conditioning systems for Cook County Hospital, for the month of December 2000 (897-450 Account). (See Comm. No. 240430). Purchase Order No. 109314, approved by County Board June 8, 1999.
- 241059 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$37,683.40, part payment for Contract No. 00-15-021H, for blood derivatives for Cook County Hospital (897-368 Account). (See Comm. No. 240690). Purchase Order No. 108983, approved by County Board March 23, 2000.
- 241060 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$241,504.20, part payment for Contract No. 98-15-676H, for infusion pump administration sets for Cook County Hospital (897-362 Account). (See Comm. No. 241043). Purchase Order No. 110530, approved by County Board November 5, 1998.
- 241067 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$15,244.68, part payment for Contract No. 97-73-298, for internal stapling devices for Oak Forest Hospital of Cook County (898-362 Account). Purchase Order No. 50859, approved by County Board October 21, 1997.
- 241068 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$10,207.20, part payment for Contract No. 00-15-100H-1, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 109628, approved by County Board September 7, 2000.

**INDUSTRIAL COMMISSION CLAIMS**

**THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:**

- 240832      MICHAEL A. MORECI, in the course of his employment as a Correctional Officer sustained accidental injuries on October 8, 1999. The Petitioner was lifting a metal gate, and as a result he suffered a hernia (left inguinal hernia requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-6083 in the amount of \$4,200.00 and recommends its payment. (Finance Subcommittee December 12, 2000). Attorney: Scott Schreiber, Law Firm of Garofalo, Schreiber & Hart, Chartered.
- 240833      DONNA M. PRACK, in the course of her employment as a Voting Machine Technician for the County Clerk's Office, Election Division sustained accidental injuries on March 15, 1995. The Petitioner was pulling a machine, and as a result she injured her back (lumbosacral strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-64666 in the amount of \$1,250.00 and recommends its payment. (Finance Subcommittee December 12, 2000). Attorney: Dennis Hesser.
- 240834      TISHIA BAKER, in the course of her employment as a Clerk at Cook County Hospital sustained accidental injuries on December 3, 1997. The Petitioner fell from a broken chair, and as a result she injured her back (cervical strain and multiple contusion). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-68501 in the amount of \$4,398.90 and recommends its payment. (Finance Subcommittee December 12, 2000). Attorney: James Ellis Gumbiner, Law Firm of James Ellis Gumbiner & Associates.
- 240835      LASHON DEFELL SIMON, in the course of her employment as a Pharmacy Technician at Provident Hospital of Cook County sustained accidental injuries on June 2, 1996. The Petitioner fell off a ladder, and as a result she injured her back and rib cage (back strain and blunt trauma). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-32478 in the amount of \$2,000.00 and recommends its payment. (Finance Subcommittee December 12, 2000). Attorney: Pro Se.
- 240836      JANE STEWART, in the course of her employment as a Correctional Officer sustained accidental injuries on January 21, 2000. The Petitioner tripped and fell, and as a result she injured her head and left knee (contusion to the head and strained left knee). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-5843 in the amount of \$1,500.00 and recommends its payment. (Finance Subcommittee December 12, 2000). Attorney: James E. Murray, Law Firm of Krol, Bongiorno, Given & Murray, Ltd.
- 240837      TRUVAN THOMAS, in the course of his employment as a Children's Attendant at the Juvenile Temporary Detention Center sustained accidental injuries on October 22, 1998. The Petitioner was involved in an altercation with two inmates, and as a result he injured his back (left shoulder sprain-contusion/fracture of vertebrae at L4/bulging disc at L4-L5). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-63488 in the amount of \$19,549.58 and recommends its payment. (Finance Subcommittee December 12, 2000). Attorney: Leo E. Alt, Law Office of Leo E. Alt.

- 240838 MARION WASHINGTON, in the course of her employment as a Patient Care Attendant at Provident Hospital of Cook County sustained accidental injuries on December 3, 1995. The Petitioner was lifting a patient, and as a result she injured her neck, back and both shoulders (neck and back strain, right and left shoulder strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-12791 in the amount of \$1,226.05 and recommends its payment. (Finance Subcommittee October 10, 2000). Attorney: Adam J. Scholl, Law Firm of Donald W. Fohrman & Associates, Ltd.
- 240843 GORGES BARKHOU, in the course of his employment as a Clerk for the Public Defender's Office sustained accidental injuries on July 22, 1998. The Petitioner was moving heavy boxes, and as a result he injured his back (lumbar disc herniation, L5-S1). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-59894 in the amount of \$14,386.92 and recommends its payment. (Finance Subcommittee December 12, 2000). Attorney: Peter G. Lekas, Law Office of August Mangoni, Ltd.
- 240844 ADRIENE L. BENIT, in the course of her employment as a Food Service Worker at Cook County Hospital sustained accidental injuries on December 29, 1999. The Petitioner was moving a canister of hot apple cider which slipped and spilled, and as a result she injured her left shoulder and chest (first and second degree burns to the left shoulder and upper chest causing scarring). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-2413 in the amount of \$5,308.72 and recommends its payment. (Finance Subcommittee December 12, 2000). Attorney: David X. Kosin, Law Office of Robert S. Kosin, Ltd.
- 240846 JAMES BENSON, in the course of his employment as a Custodian for the Sheriff's Office sustained accidental injuries on June 28, 1999. The Petitioner lifted a heavy garbage bag, and as a result he injured his left shoulder (rotator cuff tear of the left shoulder requiring an acromioplasty of the left shoulder and an open rotator cuff repair). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-59932 in the amount of \$19,421.57 and recommends its payment. (Finance Subcommittee December 12, 2000). Attorney: Steven J. Malman, Law Office of Steven J. Malman.
- 240847 SARAH LEAL, in the course of her employment as a Secretary at Cook County Hospital sustained accidental injuries on May 3, 1996 and October 29, 1997. The May 3, 1996 accident occurred when the Petitioner was lifting a heavy box, and as a result she injured her left thumb, left index finger and left wrist (trigger finger, left index, left hand carpal tunnel syndrome requiring left endoscopic carpal tunnel syndrome release surgery). The October 29, 1997 accident occurred when the Petitioner suffered repetitive trauma due to her work duties, and as a result she suffered bi-lateral carpal tunnel syndrome (bi-lateral carpal tunnel syndrome requiring carpal tunnel syndrome release surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 97-WC-40261 and 99-WC-00326 in the amount of \$21,438.40 and recommends its payment. (Finance Subcommittee December 12, 2000). Attorney: Michael R. Schneider, Law Firm of Cohn, Lambert, Ryan & Schneider.



- 240848 ARLEAN CARWELL, in the course of her employment as an Elevator Operator at Cook County Hospital sustained accidental injuries on February 9, 1998. The Petitioner was operating an elevator, and as a result she injured her right shoulder (impingement syndrome of the right shoulder requiring acromioplasty). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-66089 in the amount of \$1,000.00 and recommends its payment. (Finance Subcommittee December 12, 2000). Attorney: John R. Edwards, Law Office of John R. Edwards.
- 240849 DAVID KRUPA, in the course of his employment as a Painter at Provident Hospital of Cook County sustained accidental injuries on July 8, 1996 and September 30, 1997. The July 8, 1996 accident occurred when the Petitioner slipped on some paint and fell, and as a result he twisted his left knee (tear of the posterior horn of the lateral meniscus communicating with both superior and inferior free surfaces; tear of the anterior cruciate; joint effusion). The September 30, 1997 accident occurred when the Petitioner was hit on the back by a patient's monitor, and as a result he injured his back (L4-L5 disc herniation; L5-S1 disc herniation; large L4-L5 extruded disc herniation with severe impingement of the nerve root with a combination medial osteophyte from the superior L5 facet; lesser L5-S1 disc herniation with a lesser impingement of the S1 nerve root; L4-L5 discectomy; L5-S1 discectomy; L5-S1 hemolaminectomy; S1 foraminotomy). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 97-WC-61405 and 97-WC-61406 in the amount of \$98,939.34 and recommends its payment. (Finance Subcommittee December 12, 2000). Attorney: Alan R. Bondreau, Law Firm of Koutsky, Boudreau, Lassen & Manson.
- 240850 JAMES CAPPELLO, in the course of his employment as a Correctional Officer sustained accidental injuries on June 1, 1999. The Petitioner was involved in an altercation with an inmate, and as a result he injured his right hand (fracture of the right 4th metacarpal with bone loss and deformity). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-45102 in the amount of \$15,041.14 and recommends its payment. (Finance Subcommittee November 14, 2000). Attorney: Scott T. Schreiber, Law Firm of Garofalo, Schreiber & Hart, Chartered.
- 240851 RUBY R. HARRIS, in the course of her employment as a Receptionist for the Department for Management of Information Systems sustained accidental injuries on October 21, 1996. The Petitioner's foot got caught under a loose tile and fell, and as a result she injured her back and left knee (degenerative disc disease L5/S1 and C5, spondylitis of L4/L5 and sprained left knee). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-60563 in the amount of \$7,935.00 and recommends its payment. (Finance Subcommittee December 12, 2000). Attorney: Angela C. Nardi, Law Office of Edward R. Vrdolyak, Ltd.
- 240852 SOPHIA KARABATOS, in the course of her employment as a Clerk for the County Clerk's Office, Bureau of Vital Statistics sustained accidental injuries on November 3, 1997 and January 7, 1999. The November 3, 1997 accident occurred when boxes fell on the Petitioner, and as a result she injured her right shoulder (right shoulder sprain). The January 7, 1999 accident occurred when the Petitioner slipped on a wet escalator and fell, and as a result she injured her left leg (two surgeries required to repair leg knee, arthroscopy left knee, excision of the lateral meniscal tear and patellar shaving). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 99-WC-4367 and 99-WC-4368 in the amount of \$20,349.60 and recommends its payment. (Finance Subcommittee December 12, 2000). Attorney: William H. Martay, Law Office of William H. Martay.



### SUBROGATION RECOVERIES

240867 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$10,000.00. Claim No. 02-250-99-8261, State's Attorney's Office.

Responsible Party: Marilyn T. Peppers, 16641 Spring View Drive, Lockport, Illinois 60441  
Damage to: State's Attorney's Office Vehicle  
Our Driver: Gary Olson, Unit #2625  
Date of Accident: January 17, 2000  
Location: 8900 South Archer Avenue, Willow Springs, Illinois (250-444 Account).

240868 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$938.58. Claim No. 02-231-99-8259, Sheriff's Police Department.

Responsible Party: Ozinga South Suburban RMC, Inc., Wendell G. Trotter (Driver), 18825 South 96th Avenue, Mokena, Illinois 60448  
Damage to: Sheriff's Police Department Vehicle  
Our Driver: Samuel Cory, Unit #6072  
Date of Accident: June 30, 2000  
Location: 18048 South Popular, Country Club Hills, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-289.

240869 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$456.86. Claim No. 02-250-98-8261, State's Attorney's Office.

Responsible Party: Reggie Eason, 2718 West Flournoy Street, Chicago, Illinois 60612  
Damage to: State's Attorney's Office Vehicle  
Our Driver: John Banys, Unit #2422  
Date of Accident: April 20, 1999  
Location: California Avenue and Arthington Street, Chicago, Illinois (250-444 Account).

**SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2001 TO PRESENT: \$9,997.75**

**SUBROGATION RECOVERIES TO BE APPROVED: \$11,395.44**

### SELF-INSURANCE CLAIMS

240870 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$525.00. Claim No. 06-500-99-8271, 0026, Highway Department.

Claimant: Linda Toschi, 8308 Regency Court, Willow Springs, Illinois 60480  
Claimant's Property: Cedar Fence  
Our Driver: Dolph McCall, Truck #443  
Date of Accident: May 23, 2000  
Location: German Church Road and Wolf Road, Willow Springs, Illinois

Highway Department driver while mowing on German Church Road and Wolf Road in Willow Springs, ran the lawnmower too close to the fence, striking Claimant's fence (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

240871 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$3,784.95. Claim No. 02-231-99-8259, 0011, Sheriff's Police Department.

Claimant: Nationwide Mutual Insurance Company as Subrogee of Kari Miller, 5525 Park Center Circle, Dublin, Ohio 43017  
Claimant's Vehicle: 1994 Mazda MX 3  
Our Driver: Larry Rivlin, Unit #8131  
Date of Accident: February 22, 2000  
Location: 2001 Rand Road, 500 feet north of Hicks, Palatine Township

Claimant's vehicle traveling northbound on Rand Road was struck by Sheriff's Police Department vehicle making left hand turn exiting parking lot at 2001 Rand Road in Palatine Township (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

240872 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$999.00. Claim No. 02-231-99-8259, 0012, Sheriff's Police Department.

Claimant: Starlet Holman, 325 West 108th Street, Chicago, Illinois 60628  
Claimant's Vehicle: 1990 Buick Regency  
Our Driver: Michael P. Callahan, Unit #1323  
Date of Accident: January 29, 2000  
Location: Pulaski Avenue at 98th Street, Worth Township

Sheriff's Police Department vehicle traveling northbound on Pulaski Avenue at 98th Street, Worth Township when vehicle ahead of County driver made an improper right turn. County driver took evasive action, lost control of vehicle and slid into southbound lane, striking front end of Claimant's vehicle driven by Starlet Holman, and owned by Beth Wilson (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

**SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2001 TO PRESENT: \$6,057.40**

**SELF-INSURANCE CLAIMS TO BE APPROVED: \$5,308.95**

**PROPOSED SETTLEMENT LETTERS**

- 240720 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,000.00 for the release and settlement of suit regarding Adams v. Bacoulis, et al., Case No. 99-C-163. This matter involves a claim by the Plaintiff alleging failure to receive medical treatment while he was an inmate at the Cook County Department of Corrections. The matter has been settled for the sum of \$1,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,000.00, made payable to Isaac Adams. Please forward the check to Robert F. Cleary, Assistant State's Attorney, for transmittal.
- 240721 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$21,000.00 for the release and settlement of suit regarding Alfredo Ortiz v. Officers John Doe 1-2, Case No. 00-C-2023. We have settled this alleged excessive detention case for the sum of \$21,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of December 12, 2000. State's Attorney recommends payment of \$21,000.00, made payable to Alfredo Ortiz and his attorney, Gregory E. Kulis and Associates. Please forward the check to John A. Ouska, Supervisor, Torts/Civil Rights Section, for transmittal.
- 240722 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$20,000.00 for the release and settlement of suit regarding Francis Shelfo v. County of Cook, Case No. 99-M5-344. This matter involves an alleged slip and fall accident at the Bridgeview Courthouse located at 10220 South 76th Avenue. The matter has been settled for the sum of \$20,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of August 8, 2000. State's Attorney recommends payment of \$20,000.00, made payable to Francis Shelfo and Mary Mazurk, his attorney. Please forward the check to Carla D. Davis, Assistant State's Attorney, for transmittal.
- 240775 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$175.00 for the release and settlement of suit regarding Fred Pope v. Sheahan, et al., Docket No. 00-M1-013555. This matter is a lost property (bailment) action arising from the plaintiff claiming that the Cook County Department of Corrections lost his clothing while he was in their custody on or about July 30, 1998. The matter has been settled for the sum of \$175.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$175.00, made payable to Fred Pope, Jr. Please forward the check to Christina M. Presslak, Assistant State's Attorney, for transmittal.
- 240776 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$200.00 for the release and settlement of suit regarding Young v. Sheahan, et al., Docket No. 99-C-3791. This matter is a civil rights action alleging wrongful detention. The matter has been settled for the sum of \$200.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$200.00, made payable to Jerry Young and his attorney Jerry D. Bischoff. Please forward the check to Christina M. Presslak, Assistant State's Attorney, for transmittal.

- 240777 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,500.00 for the release and settlement of suit regarding Zachary Sims v. Jose Reyes, et al., Case No. 00-M1-303683. This matter arises from a traffic accident involving a driver who works for our office. The matter has been settled for the sum of \$2,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,500.00, made payable to Zachary Sims and Lidov and Block, his attorneys. Please forward the check to Paul W. Groah, Assistant State's Attorney, for transmittal.
- 240778 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$75.00 for the release and settlement of suit regarding Adonis Head v. Cook County Sheriff's Department, serve Michael Sheahan, Case No. 00-M1-41620. This matter is an inmate lost property action. This matter has been settled with Plaintiff Adonis Head for the sum of \$75.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$75.00, made payable to Adonis Head. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.
- 240825 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$65,000.00 for the release and settlement of suit regarding Thea Walls v. Cook County, et al., No. 2000 CF 2337. This lawsuit, which alleges a violation of Title VII, was filed against an employee of the Cook County Juvenile Temporary Detention Center, and Cook County as his employer. The parties have settled the lawsuit for the sum of \$65,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of November 14, 2000. State's Attorney recommends payment of \$65,000.00, made payable to Thea Walls and Ashman and Stein, her attorneys. Please forward the check to Maureen P. Feerick, Assistant State's Attorney, for transmittal.

**THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):**

- 241000 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$260.80, for medical services rendered on November 19, 1999 to patient/arrestee, Johnny Harvey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$326.00, less discount of \$65.20 = \$260.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 241001 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$9,540.00, for medical services rendered from January 27-30, 1999 to patient/arrestee, Jacqueline Beck. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$11,833.25, minus \$112.00 in undocumented charges, minus \$2,181.25 in unrelated charges = \$9,540.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 241002 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$250.93, for medical services rendered on June 2, 1999 to patient/arrestee, Phil Jenkins. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$321.00, less discount of \$70.07 = \$250.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 241003 UNIMED, LTD., Highland Park, Illinois, submitting invoice totaling \$50.88, for medical services rendered on June 19, 2000 to patient/arrestee, William Brook. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$75.00, less discount of \$24.12 = \$50.88 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 241005).
- 241004 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$398.00, for medical services rendered on June 14, 2000 to patient/arrestee, Clifford Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 241007).
- 241005 EDGEWATER CARE PLAN, INC., Chicago, Illinois, submitting invoice totaling \$4,362.75, for medical services rendered from June 17-20, 2000 to patient/arrestee, William Brook. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,244.25, minus \$4,881.50 in unrelated charges = \$4,362.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 231003).
- 241006 OUR LADY OF RESURRECTION MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,955.00, for medical services rendered from November 8-11, 1999 to patient/arrestee, Juan Carrizalles. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$12,081.50, less discount of \$9,126.50 = \$2,955.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 241007 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$152.22, for medical services rendered on June 14, 2000 to patient/arrestee, Clifford Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$181.00, less discount of \$28.78 = \$152.22 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 241004).

- 241008 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$8,916.95, for medical services rendered on April 24, 2000 to patient/arrestee, Anthony Coffee. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,467.95, minus \$396.00 in undocumented charges, minus \$155.00 in unrelated charges = \$8,916.95 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 241009 LOYOLA UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$4,597.39, for medical services rendered from January 27-31, 1999 to patient/arrestee, Michael Dittus. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,876.40, minus \$2,467.70 in unrelated charges, less discount of \$811.31 = \$4,597.39 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 241010 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,503.50, for medical services rendered on April 28, 2000 to patient/arrestee, Robert Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,418.50, minus \$8.00 in undocumented charges, minus \$1,907.00 in unrelated charges = \$2,503.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 241011 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$157.00, for medical services rendered on June 14, 2000 to patient/arrestee, Egypt Gavin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 241013).
- 241012 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$152.22, for medical services rendered on June 14, 2000 to patient/arrestee, Clyde Latimore. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$181.00, less discount of \$28.78 = \$152.22 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 241014).
- 241013 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$64.37, for medical services rendered on June 14, 2000 to patient/arrestee, Egypt Gavin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$95.00, less discount of \$30.63 = \$64.37 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 241011).

- 241014 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$488.00, for medical services rendered on June 14, 2000 to patient/arrestee, Clyde Latimore. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 241012).
- 241015 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$3,092.25, for medical services rendered from May 9-12, 2000 to patient/arrestee, Michelle George. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,570.00, minus \$5,477.75 in unrelated charges = \$3,092.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 241016 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,365.00, for medical services rendered on June 27, 2000 to patient/arrestee, Raymond Lewis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,654.55, minus \$887.50 in undocumented charges, minus \$2,402.05 in unrelated charges = \$1,365.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 241017 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$120.00, for medical services rendered on December 30, 1999 to patient/arrestee, Robert Greer. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$150.00, less discount of \$30.00 = \$120.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 241018 NORTHWESTERN MEDICAL FACULTY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$2,665.97, for medical services rendered on December 3, 1998 to patient/arrestee, Sam Lupo. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,842.00, less discount of \$1,176.03 = \$2,665.97 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 241019 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$15,380.25, for medical services rendered from May 11-17, 2000 to patient/arrestee, David Wilson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$18,815.25, minus \$663.00 in undocumented charges, minus \$2,772.00 in unrelated charges = \$15,380.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 241020 SUPERIOR AIR-GROUND, Elmhurst, Illinois, submitting invoice totaling \$497.00, for medical services rendered on May 19, 2000 to patient/arrestee, Glyniss McCullough. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$710.00, less discount of \$213.00 = \$497.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 241022 and 241023).
- 241022 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$18,019.35, for medical services rendered from May 18-19, 2000 to patient/arrestee, Glyniss McCullough. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$18,207.35, minus \$188.00 in unrelated charges = \$18,019.35 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 241020 and 241023).
- 241023 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$12,242.70, for medical services rendered from May 31 through June 2, 2000 to patient/arrestee, Glyniss McCullough. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$12,339.70, minus \$97.00 in undocumented charges = \$12,242.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 241020 and 241022).
- 241024 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$289.80, for medical services rendered on June 4, 2000 to patient/arrestee, Jermiah Shakespear. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$392.00, less discount of \$102.20 = \$289.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 241026).
- 241025 WEST SUBURBAN HOSPITAL, Carol Stream, Illinois, submitting invoice totaling \$1,437.30, for medical services rendered from March 16-18, 2000 to patient/arrestee, Ruth Paige. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,535.20, minus \$8,097.90 in unrelated charges = \$1,437.30 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 241026 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$12,202.45, for medical services rendered from June 4-6, 2000 to patient/arrestee, Jermiah Shakespear. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 241024).

- 241027 IMMC PATHOLOGISTS, S.C., Park Ridge, Illinois, submitting invoice totaling \$63.00, for medical services rendered on December 6, 1999 to patient/arrestee, Christopher Salas. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$70.00, less discount of \$7.00 = \$63.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 241029 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$7,539.95, for medical services rendered from June 5-7, 2000 to patient/arrestee, Leroy Shields. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$10,433.20, minus \$1,134.00 in undocumented charges, minus \$1,759.25 in unrelated charges = \$7,539.95 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 241031 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$160.93, for medical services rendered on June 15, 2000 to patient/arrestee, Derrick Ward. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$231.00, less discount of \$70.07 = \$160.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 241032).
- 241032 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$568.00, for medical services rendered on June 15, 2000 to patient/arrestee, Derrick Ward. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 241031).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$0.00	\$157,864.55
UNDOCUMENTED	\$0.00	\$3,297.50
UNRELATED	\$0.00	\$32,289.40
DISCOUNT	\$0.00	\$11,783.69
AMOUNT PAYABLE	\$0.00	\$110,493.96

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- 241053 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$168,223.21, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from January 5-23, 2001.

236034 THE COOK COUNTY PREDATORY LENDER DISINVESTMENT ORDINANCE (PROPOSED ORDINANCE). Submitting a Proposed Ordinance sponsored by Mike Quigley, County Commissioner and John H. Stroger, Jr., President; Co-Sponsored by John P. Daley, County Commissioner.

The following is a synopsis of the Proposed Ordinance:

PROPOSED ORDINANCE

**The Cook County Predatory Lender Disinvestment Ordinance**

WHEREAS, high cost lenders are preying on Cook County residents, aggressively marketing high interest rate and high fee loans to residents of low and moderate-income communities; and

WHEREAS, many of these predatory lenders are engaging in outright fraud and deception in order to swindle people out of their homes; and

WHEREAS, some of the signs of a predatory lender include: a lender who has a record of breaking federal and state laws; a lender who charges fees without relation to the actual costs of services performed; a lender who charges fees out of proportion to the standards of the industry; a lender who charges interest rates substantially higher than those merited by the credit risk represented by borrowers, and especially disproportionate rates to African Americans and Latinos and other members of protected classes; a lender who originates loans without regard for the borrowers actual ability to pay; or a lender who engages in a pattern of fraud and misrepresentation of loan terms and costs; and

WHEREAS, these predatory lenders are stripping hard earned equity from county residents and they are contributing to problems of vacant and abandoned houses by making loans that families cannot repay.

THEREFORE BE IT RESOLVED,

- I. No bidding bank or savings and loan association maybe designated as a county depository if it or any of its affiliates is a predatory lender.
- II. No person or business entity shall be awarded a contract with the County if the person or business entity, or any of its affiliates, is a predatory lender.
- III. As used herein, the following term shall mean:
- IV. This ordinance shall take effect 90 days after its passage.

**\* Referred to the Committee on Finance May 16, 2000.**

238687 MOBILE HOME PARKS (PROPOSED RESOLUTION). Submitting a Proposed Resolution sponsored by William R. Moran, County Commissioner.

PROPOSED RESOLUTION

**WHEREAS**, the current procedure for taxation of mobile homes as compared to framed homes creates an unfair burden upon framed homeowners; and

**WHEREAS**, those in mobile homes benefit by paying less for government services, most importantly education in the local schools; and

**WHEREAS**, School District 172 contains approximately 1,200 mobile homes and only 260 homeowners in framed homes; and



**WHEREAS**, this concentration of mobile homes within School District 172 has left the District with less money per pupil; and

**WHEREAS**, counties within Illinois collect revenue from residents of mobile homes under the Mobile Home Local Services Tax Act (35 ILCS 515/1 et seq.); and

**WHEREAS**, the Mobile Home Local Services Tax Act does not apply to counties with a population over 2,000,000 (35 ILCS 515/9.1); and

**WHEREAS**, areas with a high concentration of mobile homes will benefit from an increase in local taxes provided for mobile homes in Cook County.

**NOW, THEREFORE, BE IT RESOLVED, AS FOLLOWS:**

1. From the date of adoption of this Resolution and until a review of taxation of mobile homes, there shall be a moratorium on creating a new mobile home park or expansion of an existing mobile home park within Cook County.
2. The County should examine following the tax established by the Mobile Home Local Services Tax Act or creating a similar type of tax in order to require all residents to pay for local services.

**\* Referred to the Committee on Finance September 19, 2000.**

239534

ESTABLISHING AND APPROVING LEASE CHARGES FOR COOK COUNTY DIGITAL ORTHOPHOTOGRAPHY REAL ESTATE DATA BY COMMERCIAL USERS (PROPOSED ORDINANCE). Transmitting a Communication, dated October 18, 2000 from James M. Houlihan, County Assessor: requesting authorization for your consideration the language of a proposed County Ordinance which would provide for the lease of Digital Orthophotography Real Estate Data to commercial users.

**PROPOSED ORDINANCE**

**AN ORDINANCE ESTABLISHING AND APPROVING LEASE CHARGES  
FOR COOK COUNTY DIGITAL ORTHOPHOTOGRAPHY  
REAL ESTATE DATA BY COMMERCIAL USERS**

Whereas, the County of Cook under the guidance of the Cook County Assessor has created digital orthophotography which is of considerable commercial value; and

Whereas, numerous requests have been and continue to be made by commercial users of digital orthophotography; and

Whereas, the County Board desires to establish fair, uniform and reasonable charges for the lease of this digital orthophotography system in compact disk form pursuant to its authority as a home rule unit and body politic and corporate.

Now, therefore be it ordained by the Board of Commissioners of the County of Cook as follows:

1. Definitions: The terms used in this ordinance shall have the meanings set forth below:

- a. "commercial user" is any person seeking Cook County real estate assessment information for the purpose of furthering a commercial enterprise.
  - b. "digital orthophotography" is a process where digital aerial images of real property in Cook County are adjusted to account for the curved surface of the earth.
  - c. "tile" is one deliverable unit of digital orthophotography covering approximately 1/4 square mile of real property in Cook County.
2. The Cook County Assessor is authorized to create and supervise the procedure for the lease of the digital orthophotography.
  3. The lease charge to any commercial user for each digital orthophotography tile approved, created, and maintained by the Assessor shall be \$20.00 per tile. The lease charge for the digital orthophotography for the entire County shall be \$90,440.00. This fee is payable in advance by cash, money order, or certified or cashier's check made payable to the County of Cook.
  4. The revenue generated by this lease fee shall be used for the maintenance and updating of the digital orthophotography.
  5. The Cook County Purchasing Agent and the Director of the Real Estate Management Division shall include language in any contract for lease of digital orthophotography which shall prohibit transfer of such information by the lessee to any other person for any other purpose.
  6. This Ordinance shall be effective upon approval.

**\* Referred to the Committee on Finance November 2, 2000.**

240489

OFFICE OF THE COUNTY TREASURER, by Michael J. Shine, Chief Deputy Treasurer, transmitting a Communication, dated December 6, 2000:

requesting authorization for the Purchasing Agent to enter into a contract with **REVEREND E. J. JONES**, Chicago, Illinois, to provide consulting services in the area of the Treasurer's Awareness Outreach Program.

Reason: Reverend Jones will provide community presentations to assist senior citizens and other taxpayers in understanding and responding to the County's tax collection process. Information will be provided regarding senior deferral programs, tax sales, and homeowner exemptions. Reverend Jones will also provide presentations on the County's property tax bills, payment dates and convenient payment centers.

Estimated Fiscal Impact: \$25,000.00. Contract period: January 1, 2001 through December 31, 2001. (060-260 Account). Requisition No. 10600014.

**\* Referred to the Committee on Finance December 19, 2000.**

240670 OFFICE OF THE COUNTY ASSESSOR, by Terry A. Steczo, Deputy Assessor for Administration & Intergovernmental Relations, transmitting a Communication:

requesting authorization for the Purchasing Agent to renew Contract No. 00-45-579 with **BOWMARK CONSULTING GROUP**, Springfield, Illinois, for informing, monitoring and formulating strategies and changes on legislative and executive issues.

Reason: Bowmark Consulting Group will monitor and review initiatives in the Illinois Legislature that relate to the Assessor's Office and report on the potential impact to the Assessor's Office of other legislation introduced. They will interact with legislators and recommend strategies in areas where proposed legislation would impact on office operations. They will also advise and assist in intergovernmental activities and projects.

Estimated Fiscal Impact: \$54,000.00. Contract period: February 18, 2001 through February 17, 2002. (040-260 Account). Requisition No. 10400011.

**\* Referred to the Committee on Finance January 4, 2001.**

240671 OFFICE OF THE COUNTY TREASURER, by Michael J. Shine, Chief Deputy Treasurer, transmitting a Communication:

requesting authorization for the Purchasing Agent to renew Contract No. 00-45-329 with **MARY MALLIARIS, Ph.D.**, Chicago, Illinois, to provide professional consulting services in the areas of advanced business application practices, computer software and processes.

Reason: Professor Malliaris has an extensive professional and educational background in advanced training in computer software, business applications and processes. She will continue an internal training program that will provide for both continual education efforts and a training program that meets the immediate education needs of approximately 210 employees.

Estimated Fiscal Impact: \$50,000.00. Contract period: January 1, 2001 through November 30, 2001. (060-260 Account). Requisition No. 10600017.

**\* Referred to the Committee on Finance January 4, 2001.**

240682 OFFICE OF THE COUNTY TREASURER, by Michael J. Shine, Chief Deputy Treasurer, transmitting a Communication, dated January 2, 2001:

The Treasurer's Office is requesting authorization to enter into a contract with **LASALLE NATIONAL BANK** to provide lockbox services for the first and second real estate tax installment for fiscal year 2001.

The office has completed a Request for Proposal (RFP) bid process for the lockbox services for fiscal year 2001. The office solicited responses from fifty (50) banking institutions resulting in eight (8) responses. Of the eight (8) responses six (6) vendors declined via a letter and two (2) vendors were responsive to the RFP. Those two (2) institutions were:

1. Bank One
2. LaSalle

The office evaluated the responses based on various criteria. The criteria include, but are not limited to:

- Pricing
- Branch availability/handling
- Processing procedures
- Location of the Lockbox service facility
- Timing of deposits
- Courier services
- Data transmissions of collected revenue
- Imaging/Encoding

Based on the results of the office's evaluation, Bank One is incapable of meeting the criteria set forth in the RFP, while LaSalle met the criteria with overall fiscal satisfaction.

Estimated Fiscal Impact: \$0.00. Appropriation Account: None, costs will be offset ~~in an interest bearing account~~ through a compensating balance agreement. Contract period: February 1, 2001 to January 31, 2002.

**\* Referred to the Committee on Finance as amended January 4, 2001.**

\* The next regularly scheduled meeting is presently set for Tuesday, February 6, 2001.